



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301037

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Revise Notice of Hearing and draft correspondence to Miami Dade Clerk enclosing Notice of Hearing	L210	JAM	.30	145.00	43.50
08/30/12	Draft Designation of Email Address for attorney review and correspondence to counsel of record regarding same	L250	AHC	.40	145.00	58.00

FEES \$493.60

AMOUNT DUE THIS BILL \$493.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301037

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jamie Mathews	Paralegal	145.00	2.40	348.00
Jose D. Vega	Associate	219.00	.40	87.60
Total			3.20	493.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301037

BILL AMOUNT \$493.60

INVOICE # 810216

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713376  
Invoice Date: 10/12/2012  
Invoice No. 810216  
Period ending: 08/31/2012

Case Management Number LD OG2012-301037

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 131.10
L210 Pleadings	0.50	\$ 72.50
L230 Court Mandated Conferences	1.60	\$ 232.00
L250 Other Written Motions/Submissions	0.40	\$ 58.00
=====		
TOTAL FEES	3.20	\$ 493.60
TOTAL FEES DUE		\$ 493.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 493.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301038

INVOICE # 810217

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301038 TC Number: 703187

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Prepare case status update regarding hearing date on our motion to dismiss the amended counterclaims	C300	MCG	.10	323.00	32.30

FEES \$32.30

AMOUNT DUE THIS BILL \$32.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301038

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.10	32.30
Total			.10	32.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

0G2012-301038

BILL AMOUNT \$32.30

INVOICE # 810217

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 703187  
Invoice Date: 10/12/2012  
Invoice No. 810217  
Period ending: 08/31/2012

Case Management Number LD 0G2012-301038

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 32.30
=====		
TOTAL FEES	0.10	\$ 32.30
TOTAL FEES DUE		\$ 32.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 32.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301039

INVOICE # 810218

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301039 TC Number: 702516

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Review docket regarding status of decision on Motion to Supplement and Motion for Extension and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00
08/08/12	Receipt and initial review of order directing appellant to respond to motion to supplement within 12 days	L510	AHC	.10	145.00	14.50
08/15/12	Review docket regarding status of ruling on Motion for Extension and appellant's response to Motion to Supplement and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00
08/25/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50
08/27/12	Revise, edit and finalize notice of email designations for state court and appellate court actions and send for filing and service	L120	NJV	.30	258.00	77.40
08/28/12	Contact Hillsborough County Circuit Court Clerk's office to discuss documents needed for order supplementing record in appeal	L120	AC	.30	193.00	57.90
08/31/12	Draft status report for client.	L120	NJV	.10	258.00	25.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301039

FED ID NO. 63-0243316

FEES

\$306.90

01 Copy Charges  
35 Express Mail/Fedex

0.00  
0.00

AMOUNT DUE THIS BILL

\$306.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301039

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.80	116.00
Nicholas J. Voelker	Associate	258.00	.40	103.20
Aaron Chastain	Associate	193.00	.30	57.90
Total			1.50	277.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301039

BILL AMOUNT \$306.90

INVOICE # 810218

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702516  
Invoice Date: 10/12/2012  
Invoice No. 810218  
Period ending: 08/31/2012

Case Management Number LD OG2012-301039

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 58.00
L120 Analysis/Strategy	0.70	\$ 161.10
L510 Appellate Motions and Submissions	0.40	\$ 58.00
=====		
TOTAL FEES	1.50	\$ 306.90
TOTAL FEES DUE		\$ 306.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 306.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301041

INVOICE # 810219

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301041 TC Number: 706770

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analyze Plaintiff's response to motion for summary judgment and response to undisputed material facts	L240	JJPH	.40	250.00	100.00
08/02/12	Prepare status report to client	L120	JJPH	.10	250.00	25.00
08/14/12	Email correspondence with client regarding status of motion for summary judgment	L240	JJPH	.10	250.00	25.00
08/17/12	Email correspondence with client regarding injunction bond	L120	JJPH	.10	250.00	25.00

FEES \$175.00

AMOUNT DUE THIS BILL \$175.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301041

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.70	175.00
Total			.70	175.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301041

BILL AMOUNT \$175.00

INVOICE # 810219

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 706770  
Invoice Date: 10/12/2012  
Invoice No. 810219  
Period ending: 08/31/2012

Case Management Number LD OG2012-301041

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 50.00
L240 Dispositive Motions	0.50	\$ 125.00
=====		
TOTAL FEES	0.70	\$ 175.00
TOTAL FEES DUE		\$ 175.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 175.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301042

INVOICE # 810220

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301042 TC Number: 699974

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00
08/14/12	Parse claims against GMAC for notice of bankruptcy	L210	CWH	.20	330.00	66.00
08/14/12	Prepare pleadings for hearing notebook.	L110	MST	.40	150.00	60.00
08/14/12	Draft Notice of Bankruptcy and analyze effect on pending motion for summary judgment	L210	phn	1.10	200.00	220.00
08/14/12	Verifying service on motion for summary judgment hearing	L120	phn	.20	200.00	40.00
08/14/12	Strategy conference regarding dispositive motion and bankruptcy issues	L120	GWG	1.00	263.00	263.00
08/16/12	Drafting proposed order that accounts for the bankruptcy stay and pending motion for summary judgment	L210	phn	.60	200.00	120.00
08/16/12	Draft notice of bankruptcy detailing what claims are stayed and what claims are permitted	L210	phn	.90	200.00	180.00
08/16/12	Review case manager alert from G.Albright	B110	phn	.10	200.00	20.00
08/23/12	Email exchange with G.Albright and P.Stokes regarding approval of notice of bankruptcy	L120	phn	.40	200.00	80.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301042

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Revise and edit proposed order on bankruptcy effect	L210	phn	.30	200.00	60.00
08/23/12	Plan and prepare for filing notice of bankruptcy	L210	phn	.30	200.00	60.00
08/23/12	Plan and prepare for bankruptcy argument for hearing	L230	phn	.80	200.00	160.00
08/23/12	Review and analyze loan file and evidentiary issues in preparation for hearing	L230	phn	3.10	200.00	620.00
08/23/12	Finalize Notice of Bankruptcy including Final Supplemental Order and prepare for filing and service	L210	MST	.60	150.00	90.00
08/23/12	Analysis and organization of documents in preparation of Motion for Summary Judgment hearing	L110	MST	.60	150.00	90.00
08/23/12	Update Bankruptcy Review Spreadsheet with bucket information, filing of notice and comments concerning facts of case	L140	MST	.20	150.00	30.00
08/24/12	Plan and prepare for motion for summary judgment hearing, evidentiary points, and oral arguments	L230	phn	3.20	200.00	640.00
08/24/12	Attend hearing on motion for summary judgment and explain effect of bankruptcy stay	L230	phn	.90	200.00	180.00
08/27/12	Closing file following disposition on summary judgment	L120	phn	.50	200.00	100.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301042

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Email to Fannie Mae regarding motion for summary judgment	L210	phn	.20	200.00	40.00
08/28/12	Email to G.Albright requesting information on eviction	L120	phn	.20	200.00	40.00
08/28/12	Review email from G.Albright regarding eviction and procedures	L120	phn	.10	200.00	20.00
08/28/12	Email to N.Norris regarding case status and eviction	L120	phn	.20	200.00	40.00

FEES

\$3,259.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	(2.00)
20	Airline Tickets	657.90
21	Travel Expense	89.70
23	Meal Expense	23.02

COSTS

\$768.62

AMOUNT DUE THIS BILL

\$4,027.62

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 4  
OCTOBER 12, 2012

OG2012-301042

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.80	270.00
Christian W. Hancock	Partner	330.00	.20	66.00
Graham W. Gerhardt	Partner	263.00	1.00	263.00
Preston H. Neel	Associate	200.00	13.30	2,660.00
Total			16.30	3,259.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301042

BILL AMOUNT \$4,027.62

INVOICE # 810220

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 699974  
Invoice Date: 10/12/2012  
Invoice No. 810220  
Period ending: 08/31/2012

Case Management Number LD OG2012-301042

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 20.00
L110 Fact Investigation/Development	1.00	\$ 150.00
L120 Analysis/Strategy	2.60	\$ 583.00
L140 Document/File Management	0.20	\$ 30.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	4.20	\$ 836.00
L230 Court Mandated Conferences	8.00	\$ 1,600.00
=====		
TOTAL FEES	16.30	\$ 3,259.00
TOTAL FEES DUE		\$ 3,259.00
TOTAL DISBURSEMENTS DUE		\$ 768.62
TOTAL DUE THIS INVOICE		\$ 4,027.62



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301043

INVOICE # 810221

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301043 TC Number: 718267

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review docket and draft status report regarding motion to withdraw	L190	AHC	.10	145.00	14.50
08/07/12	Receive and review e-mail from client regarding mediation	L160	JMH	.20	241.00	48.20
08/07/12	Review counterclaim, counsel's summary judgment motion, and other pertinent pleadings	L240	JMH	1.60	241.00	385.60
08/08/12	Conference call with Jonathan Hooks regarding case strategy	L120	DCL	.30	376.00	112.80
08/08/12	Evaluate need to further address counterclaims	L120	JMH	.30	241.00	72.30
08/08/12	Telephone conference with client re further actions to take before withdrawal complete	L120	JMH	.20	241.00	48.20
08/10/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
08/15/12	Receive and review letter and accompanying motion regarding cancellation of special-set hearing on summary-judgment motion and rescheduling of same	L450	JMH	.10	241.00	24.10
08/20/12	Analyze summary judgment brief	L120	DCL	.50	376.00	188.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301043

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Conference with title company counsel regarding case strategy	L120	DCL	.30	376.00	112.80
08/20/12	Receive and review notice of cancellation of mediation	L160	JMH	.10	241.00	24.10
08/27/12	Review pleadings	L120	DCL	.80	376.00	300.80
08/28/12	Telephone conference with client regarding mediation and notice of bankruptcy	L210	JMH	.20	241.00	48.20
08/29/12	E-mails to and from client regarding notice of bankruptcy	L210	JMH	.20	241.00	48.20
08/29/12	Review and approve bankruptcy notice for filing	L210	JMH	.10	241.00	24.10
08/29/12	Review and approve proposed order granting motion to withdraw	L210	JMH	.10	241.00	24.10
08/29/12	Receive and review notice of filing of notice of bankruptcy	L210	JMH	.10	241.00	24.10
08/29/12	Final review and revision of Notice of Bankruptcy Filing and Supplemental Servicing Order	L250	AHC	.40	145.00	58.00
08/29/12	Review docket to determine status of pending motion to withdraw	L110	AHC	.10	145.00	14.50
08/29/12	Correspondence to all counsel of record regarding Notice of Filing Bankruptcy and Supplemental Servicing Order	L250	AHC	.30	145.00	43.50
08/29/12	Draft proposed order for attorney review	L250	AHC	.50	145.00	72.50

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Review pleadings and review and revise supplemental notice of bankruptcy	L210	MCG	.40	323.00	129.20
08/30/12	Receive and review notice as to mediation attendance	L160	JMH	.10	241.00	24.10
	FEEES					\$1,885.40
01	Copy Charges					0.00
35	Express Mail/Fedex					0.00
	AMOUNT DUE THIS BILL					<u><u>\$1,885.40</u></u>
***** TOTAL DUE UPON RECEIPT *****						



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
OCTOBER 12, 2012

OG2012-301043

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	1.90	714.40
Alecia H. Cockrell	Paralegal	145.00	1.40	203.00
Jamie Mathews	Paralegal	145.00	.30	43.50
Michael C. Griffin	Partner	323.00	.40	129.20
Jonathan Hooks	Associate	241.00	3.30	795.30
Total			7.30	1,885.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301043

BILL AMOUNT \$1,885.40

INVOICE # 810221

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718267  
Invoice Date: 10/12/2012  
Invoice No. 810221  
Period ending: 08/31/2012

Case Management Number LD OG2012-301043

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	2.40	\$ 834.90
L160 Settlement/Non-Binding ADR	0.40	\$ 96.40
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 58.00
L210 Pleadings	1.10	\$ 297.90
L240 Dispositive Motions	1.60	\$ 385.60
L250 Other Written Motions/Submissions	1.20	\$ 174.00
L450 Trial and Hearing Attendance	0.10	\$ 24.10

=====

TOTAL FEES	7.30	\$ 1,885.40
------------	------	-------------

TOTAL FEES DUE	\$ 1,885.40
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,885.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301044

INVOICE # 810222

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301044 TC Number: 690220

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00
08/27/12	Review and analyze final supplemental order for application to claims	L120	phn	.40	200.00	80.00

FEEs \$120.00

AMOUNT DUE THIS BILL \$120.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301044

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	.60	120.00
Total			.60	120.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301044  
INVOICE # 810222

BILL AMOUNT \$120.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 690220  
Invoice Date: 10/12/2012  
Invoice No. 810222  
Period ending: 08/31/2012

Case Management Number LD OG2012-301044

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 80.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
=====		
TOTAL FEES	0.60	\$ 120.00
TOTAL FEES DUE		\$ 120.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 120.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301045

INVOICE # 810223

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301045 TC Number: 715979

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Prepare status report to client	L120	JJPH	.10	250.00	25.00

FEES \$25.00

AMOUNT DUE THIS BILL \$25.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301045

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.10	25.00
Total			.10	25.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301045

BILL AMOUNT \$25.00

INVOICE # 810223

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715979  
Invoice Date: 10/12/2012  
Invoice No. 810223  
Period ending: 08/31/2012

Case Management Number LD OG2012-301045

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.00
=====		
TOTAL FEES	0.10	\$ 25.00
TOTAL FEES DUE		\$ 25.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 25.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301047

INVOICE # 810224

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301047 TC Number: 713410

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Status update on extranet regarding staying of case and dismissal of motion for summary judgment without prejudice	L240B	ES	.10	185.00	18.50

FEES

\$18.50

AMOUNT DUE THIS BILL

\$18.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

Rescap

OG2012-301047

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Erin Saltaformaggio	Associate	185.00	.10	18.50
Total			.10	18.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301047

BILL AMOUNT \$18.50

INVOICE # 810224

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713410  
Invoice Date: 10/12/2012  
Invoice No. 810224  
Period ending: 08/31/2012

Case Management Number LD OG2012-301047

Code Task	Current Invoice	
	Hours	Fees
L240BA11 Other	0.10	\$ 18.50
=====		
TOTAL FEES	0.10	\$ 18.50
TOTAL FEES DUE		\$ 18.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 18.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301049

INVOICE # 810225

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301049 TC Number: 714803

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Prepare status report regarding agreement reached, finalizing documents	L120	KSA	.10	223.00	22.30
08/06/12	Review revised deed and revised settlement and send to P.Stokes for final review before signature	L160	KSA	.20	223.00	44.60
08/10/12	Draft e-mails to P.Stokes and T.McDaniel regarding settlement	L120	GP	.60	185.00	111.00
08/13/12	Draft e-mail regarding settlement agreement revisions	L160	GP	.40	185.00	74.00
08/17/12	Draft litigation settlement proposal	L160	GP	1.10	185.00	203.50
08/17/12	Revise settlement documents	L160	GP	.50	185.00	92.50
08/20/12	Revise settlement agreement to comply with standard form and add information about bankruptcy	L160	GP	1.70	185.00	314.50
08/29/12	Draft e-mail to opposing counsel regarding status of settlement	L120	GP	.20	185.00	37.00

FEES

\$899.40

DESCRIPTION OF DISBURSEMENTS

01 Copy Charges

0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301049

FED ID NO. 63-0243316

---

DESCRIPTION OF DISBURSEMENTS

65	Title Search Fee	137.95
	COSTS	\$137.95
	AMOUNT DUE THIS BILL	<u>\$1,037.35</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301049

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.30	66.90
Grant Premo	Associate	185.00	4.50	832.50
Total			4.80	899.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301049

BILL AMOUNT \$1,037.35

INVOICE # 810225

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714803  
Invoice Date: 10/12/2012  
Invoice No. 810225  
Period ending: 08/31/2012

Case Management Number LD OG2012-301049

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.90	\$ 170.30
L160 Settlement/Non-Binding ADR	3.90	\$ 729.10
=====		
TOTAL FEES	4.80	\$ 899.40
TOTAL FEES DUE		\$ 899.40
TOTAL DISBURSEMENTS DUE		\$ 137.95
TOTAL DUE THIS INVOICE		\$ 1,037.35



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301050

INVOICE # 810226

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301050 TC Number: 707812

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review results of evidentiary hearing	L120	BG	.20	190.00	38.00
08/01/12	Draft status update regarding the hearing on our Motion for Summary Judgment, filing a Motion to Strike certain evidentiary components submitted in Plaintiff's opposition to our motion, and recent settlement offer	L190	BG	.20	190.00	38.00
08/01/12	Review / revise Motion to Strike Evidentiary Submission in Support of Opposition to Motion for Summary Judgment	L210	BG	.20	190.00	38.00
08/01/12	Correspondence soliciting settlement	L160	BG	.10	190.00	19.00
08/01/12	Emails to/from client contact to discuss outcome of hearing on multiple motions and to discuss general strategy	L120	JHP	.40	245.00	98.00
08/01/12	Draft and preapre for filing Motion to Strike Evidentiary Submission filed by borrowers in response to Motion for Summary Judgment	L240	JHP	2.00	245.00	490.00
08/01/12	Emails to/from counsel for borrowers discussing revised offer from client	L160	JHP	.20	245.00	49.00
08/03/12	Phone conference with client to discuss status of case	L120	JHP	.20	245.00	49.00
08/03/12	Status update to client	L190	BG	.10	190.00	19.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301050

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Emails to/from client contact to discuss summary judgment hearing and trial date	L120	JHP	.30	245.00	73.50
08/08/12	Receipt / review of notice of hearing	L120	BG	.10	190.00	19.00
08/08/12	Receive, review and calendar Notice of Hearing from Judge Reid regarding Motion to Strike and compilation of same regarding file management	L110	ABB	.30	150.00	45.00
08/08/12	Review Order from court setting hearing on Motion to Strike evidentiary submission of borrowers in response to motion for summary judgment	L250	JHP	.10	245.00	24.50
08/08/12	Email to client contact to advise of court setting hearing on Motion to Strike evidentiary submission of borrowers in response to motion for summary judgment	L250	JHP	.10	245.00	24.50
08/09/12	Review Order from court dismissing case as to GMAC given bankruptcy status	L240	JHP	.10	245.00	24.50
08/09/12	Emails to/from client contact to discuss order from court dismissing GMAC as party given bankruptcy filing and to discuss strategy and remaining issues and parties	L120	JHP	.30	245.00	73.50
08/09/12	Phone call from client employee to discuss upcoming trial date and email to client contact to discuss same	L410	JHP	.20	245.00	49.00
08/09/12	Evaluate dismissal order from the Court and consider impact on case	L120	BG	.10	190.00	19.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

0G2012-301050

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Assimilation and compilation of filed documents received from the Court regarding motion to strike	L110	ABB	.20	150.00	30.00
08/10/12	Monitor settlement discussions	L160	BG	.20	190.00	38.00
08/10/12	Emails to/from client contact to discuss September trial date and to discuss settlement	L120	JHP	.40	245.00	98.00
08/10/12	Email to counsel for borrowers to discuss court order dismissing GMAC as third-party and requesting discussion to consider resolution of case	L160	JHP	.20	245.00	49.00
08/16/12	Follow up on status of ruling on Motion for Summary Judgment	L110	ABB	.20	150.00	30.00
08/16/12	Emails to/from client contact to discuss status of court's decision on summary judgment motion	L120	JHP	.20	245.00	49.00
08/21/12	Emails to/from client contact to discuss status of case and discussions with borrowers counsel on settlement	L120	JHP	.20	245.00	49.00
08/22/12	Email to client contact to discuss status of case	L120	JHP	.10	245.00	24.50
08/24/12	Prepare for hearing on Motion to Strike	L230	BG	.20	190.00	38.00
08/24/12	Correspondence with opposing counsel regarding hearing on Motion to Strike	L230	BG	.10	190.00	19.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 4  
OCTOBER 12, 2012

0G2012-301050

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Email to client contact to discuss status of upcoming hearing on motion to strike	L120	JHP	.10	245.00	24.50
08/27/12	Review order from rescheduling hearing on motion to strike due to Hurricane on gulf coast	L210	JHP	.10	245.00	24.50
08/27/12	Emails to/from client contact to advise of postponement of hearing on motion to strike	L230	JHP	.20	245.00	49.00
08/27/12	Telephone conferences to and from Court regarding hearing pertaining to inclement weather and possibly re-scheduling same	L110	ABB	.20	150.00	30.00
08/27/12	Receive, review and compilation of Notice of Case Setting received from the Judge and update file regarding same	L110	ABB	.20	150.00	30.00
08/27/12	Prepare for hearing on Motion to Strike	L230	BG	.10	190.00	19.00
08/27/12	Receipt of Notice resetting hearing on Motion to Strike	L120	BG	.10	190.00	19.00
08/27/12	Correspondence with client regarding resetting of hearing on our Motion to Strike	L230	BG	.10	190.00	19.00
08/28/12	Emails to/from client contact to discuss status of September trial date and general issues concerning trial and current posture of case	L120	JHP	.50	245.00	122.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 5  
OCTOBER 12, 2012

Rescap

OG2012-301050

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Correspondence with client regarding trial date	L230	BG	.20	190.00	38.00
08/29/12	Email to counsel for borrowers requesting call to discuss pre-trial conference	L190	JHP	.10	245.00	24.50
08/31/12	Draft status update regarding results of hearing on our Motion for Summary Judgment, the postponement of the hearing on our Motion to Strike and general posture of September trial	L190	BG	.20	190.00	38.00

FEES

\$2,053.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
21	Travel Expense	261.96
23	Meal Expense	20.01

COSTS

\$281.97

AMOUNT DUE THIS BILL

\$2,334.97

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6  
OCTOBER 12, 2012

OG2012-301050

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.10	165.00
Jon H. Patterson	Associate	245.00	6.00	1,470.00
Blake Goodsell	Associate	190.00	2.20	418.00
Total			9.30	2,053.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301050  
INVOICE # 810226

BILL AMOUNT \$2,334.97

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707812  
Invoice Date: 10/12/2012  
Invoice No. 810226  
Period ending: 08/31/2012

Case Management Number LD OG2012-301050

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 165.00
L120 Analysis/Strategy	3.20	\$ 756.50
L160 Settlement/Non-Binding ADR	0.70	\$ 155.00
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 119.50
L210 Pleadings	0.30	\$ 62.50
L230 Court Mandated Conferences	0.90	\$ 182.00
L240 Dispositive Motions	2.10	\$ 514.50
L250 Other Written Motions/Submissions	0.20	\$ 49.00
L410 Fact Witnesses	0.20	\$ 49.00

=====

TOTAL FEES	9.30	\$ 2,053.00
------------	------	-------------

TOTAL FEES DUE	\$ 2,053.00
TOTAL DISBURSEMENTS DUE	\$ 281.97
TOTAL DUE THIS INVOICE	\$ 2,334.97



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301051

INVOICE # 810227

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301051 TC Number: 716587

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Emails to and from client pertaining to updated case status and litigation strategy going forward	L120	NJV	.20	258.00	51.60
08/20/12	Hearing preparation for Plaintiff's Motion to Reconsider.	L110	MPE	.40	149.00	59.60
08/20/12	Review and analyze client documents, correspondence, pleadings and other relevant documents	L250	NJV	3.90	258.00	1,006.20
08/20/12	Draft proposed order in preparation for borrower's motion for reconsideration hearing	L120	NJV	.60	258.00	154.80
08/21/12	Attend borrower's motion for reconsideration hearing	L250	NJV	7.10	258.00	1,831.80
08/24/12	Prepare draft of Designation of E-mail Address for attorney review	L140	RBB	.20	149.00	29.80
08/27/12	Revise, edit and finalize notice of email designations and send for filing and service	L120	NJV	.20	258.00	51.60
08/31/12	Draft status report for client.	L120	NJV	.10	258.00	25.80

FEES

\$3,211.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301051

FED ID NO. 63-0243316

Rescap

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	750.10
21	Travel Expense	232.76
23	Meal Expense	61.29

COSTS	\$1,044.15
-------	------------

AMOUNT DUE THIS BILL	<u>\$4,255.35</u>
----------------------	-------------------

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301051

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.20	29.80
Nicholas J. Voelker	Associate	258.00	12.10	3,121.80
Melisa P. Palmer	Paralegal	149.00	.40	59.60
Total			12.70	3,211.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301051

BILL AMOUNT \$4,255.35

INVOICE # 810227

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 716587  
Invoice Date: 10/12/2012  
Invoice No. 810227  
Period ending: 08/31/2012

Case Management Number LD OG2012-301051

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 59.60
L120 Analysis/Strategy	1.10	\$ 283.80
L140 Document/File Management	0.20	\$ 29.80
L250 Other Written Motions/Submissions	11.00	\$ 2,838.00
=====		
TOTAL FEES	12.70	\$ 3,211.20
TOTAL FEES DUE		\$ 3,211.20
TOTAL DISBURSEMENTS DUE		\$ 1,044.15
TOTAL DUE THIS INVOICE		\$ 4,255.35



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301054

INVOICE # 810228

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301054 TC Number: 712653

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Prepare status report to client	L120	JJPH	.10	250.00	25.00

FEES \$25.00

AMOUNT DUE THIS BILL \$25.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301054

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.10	25.00
Total			.10	25.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301054

BILL AMOUNT \$25.00

INVOICE # 810228

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712653  
Invoice Date: 10/12/2012  
Invoice No. 810228  
Period ending: 08/31/2012

Case Management Number LD OG2012-301054

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.00
=====		
TOTAL FEES	0.10	\$ 25.00
TOTAL FEES DUE		\$ 25.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 25.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301055

INVOICE # 810229

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301055 TC Number: 712411

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00
08/08/12	Draft and revise settlement agreement and notice of dismissal with prejudice	L190	MMB	1.70	240.00	408.00
08/14/12	Draft and revise settlement agreement	P500	MMB	.90	240.00	216.00
08/23/12	Review and revise proposed settlement agreement and stipulation of dismissal	L160	CWH	.20	330.00	66.00
08/27/12	Finalize Notice of Bankruptcy attaching Final Supplemental Order and prepare for filing and service	L210	MST	.60	150.00	90.00

FEES \$820.00

01	Copy Charges	0.00
02	Postage Charges	0.00

AMOUNT DUE THIS BILL \$820.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301055

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.60	90.00
Christian W. Hancock	Partner	330.00	.20	66.00
Preston H. Neel	Associate	200.00	.20	40.00
Melissa Burton	Associate	240.00	2.60	624.00
Total			3.60	820.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

0G2012-301055

BILL AMOUNT \$820.00

INVOICE # 810229

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712411  
Invoice Date: 10/12/2012  
Invoice No. 810229  
Period ending: 08/31/2012

Case Management Number LD 0G2012-301055

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	0.20	\$ 66.00
L190 Other Case Assessment, Develop't/Admin	1.90	\$ 448.00
L210 Pleadings	0.60	\$ 90.00
P500 Negotiation/Revision/Responses	0.90	\$ 216.00
=====		
TOTAL FEES	3.60	\$ 820.00
TOTAL FEES DUE		\$ 820.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 820.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301058

INVOICE # 810230

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301058 TC Number: 714133

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update for client	L190	JDV	.20	219.00	43.80
08/02/12	Review of escrow analysis	L120	JDV	.20	219.00	43.80
08/03/12	Telephone conversation with defendants' attorney, regarding return of escrow surplus, purchase of homeowners' insurance, and monthly mortgage payments	L190	JDV	.40	219.00	87.60
08/07/12	Follow-up correspondence with defendants' attorney, regarding defendants' receipt of check for escrow surplus	L190	JDV	.40	219.00	87.60
08/08/12	Correspondence with client regarding return of defendant's escrow surplus and current escrow status	L190	JDV	.50	219.00	109.50
08/23/12	Email correspondence with client regarding resolution of defendants' escrow and insurance issues	L190	JDV	.20	219.00	43.80
08/23/12	Strategy conference regarding finalization of settlement and resolution of escrow issues	L120	GWG	.60	263.00	157.80
08/28/12	Telephone conversation and email correspondence with defendants' attorney, regarding resolution of defendants' escrow and insurance issues	L190	JDV	.60	219.00	131.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301058

FED ID NO. 63-0243316

FEES

\$705.30

AMOUNT DUE THIS BILL

\$705.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301058

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.60	157.80
Jose D. Vega	Associate	219.00	2.50	547.50
Total			3.10	705.30





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301058  
INVOICE # 810230

BILL AMOUNT \$705.30

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714133  
Invoice Date: 10/12/2012  
Invoice No. 810230  
Period ending: 08/31/2012

Case Management Number LD OG2012-301058

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 201.60
L190 Other Case Assessment, Develop't/Admin	2.30	\$ 503.70
=====		
TOTAL FEES	3.10	\$ 705.30
TOTAL FEES DUE		\$ 705.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 705.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301059

INVOICE # 810231

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301059 TC Number: 707801

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Draft detailed email to opposing counsel and title counsel pertaining to outstanding discovery, loan modification possibilities and new S.C. Supreme Court opinion related to loans closed by non-attorneys	L120	NJV	.40	258.00	103.20
08/27/12	Review and revise supplemental notice of bankruptcy	L210	MCG	.20	323.00	64.60
08/28/12	Emails pertaining to outstanding written discovery and settlement options going forward	L310	NJV	.30	258.00	77.40
08/28/12	Start to draft notice of bankruptcy and bankruptcy stay cover letter	L120	NJV	2.90	258.00	748.20
08/29/12	Revise, edit and finalize notice of bankruptcy and bankruptcy stay cover letter and send to counsel for all parties and to the court for filing	L120	NJV	1.10	258.00	283.80
08/31/12	Draft status report for client.	L120	NJV	.10	258.00	25.80

FEES

\$1,303.00

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301059

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,303.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301059

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	4.80	1,238.40
Michael C. Griffin	Partner	323.00	.20	64.60
Total			5.00	1,303.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301059  
INVOICE # 810231

BILL AMOUNT \$1,303.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707801  
Invoice Date: 10/12/2012  
Invoice No. 810231  
Period ending: 08/31/2012

Case Management Number LD OG2012-301059

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	4.50	\$ 1,161.00
L210 Pleadings	0.20	\$ 64.60
L310 Written Discovery	0.30	\$ 77.40

=====

TOTAL FEES	5.00	\$ 1,303.00
------------	------	-------------

TOTAL FEES DUE	\$ 1,303.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,303.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301061

INVOICE # 810232

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301061 TC Number: 709618

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Status update regarding appeal	L120	KSA	.10	223.00	22.30

FEEs \$22.30

AMOUNT DUE THIS BILL \$22.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301061

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.10	22.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301061  
INVOICE # 810232

BILL AMOUNT \$22.30

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709618  
Invoice Date: 10/12/2012  
Invoice No. 810232  
Period ending: 08/31/2012

Case Management Number LD OG2012-301061

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
=====		
TOTAL FEES	0.10	\$ 22.30
TOTAL FEES DUE		\$ 22.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.30





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301062

INVOICE # 810233

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301062 TC Number: 709816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Drafted monthly status report to client regarding loss mitigation efforts	L190	KW	.10	185.00	18.50
08/02/12	E-mail to client regarding status of consideration of financial package.	P500	JDR	.10	293.00	29.30
08/03/12	Telephone conference with opposing counsel regarding potential short sale and potential conditions of settlement.	P500	JDR	.20	293.00	58.60
08/03/12	Review email from opposing counsel re short sale possibility.	P500	JDR	.10	293.00	29.30
08/03/12	Leave voicemail with opposing counsel regarding settlement possibility.	P500	JDR	.10	293.00	29.30
08/03/12	Voicemail to client regarding requested short sale.	P500	JDR	.10	293.00	29.30
08/03/12	Telephone conference with client regarding requested short sale and documentation needed for same.	P500	JDR	.10	293.00	29.30
08/03/12	Review settlement offer and borrower's conditions for dismissal of counterclaims	P500	KW	.20	185.00	37.00
08/03/12	Research remaining title issue and status of transfer of deed	P300	KW	.40	185.00	74.00
08/03/12	E-mail to client regarding proposed sale of property.	P500	JDR	.10	293.00	29.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301062

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	E-mail to client regarding further e-mail correspondence with opposing counsel and efforts to get a copy of the HUD-1.	P500	JDR	.10	293.00	29.30
08/06/12	Review requests from client for updated HUD-1 from opposing counsel, review opposing counsel's stated need for a new payoff statement	C100	KW	.40	185.00	74.00
08/06/12	E-mail correspondence with opposing counsel regarding need for HUD-1.	P500	JDR	.10	293.00	29.30
08/06/12	E-mail correspondence with client regarding need for HUD-1 and payoff statement.	P500	JDR	.10	293.00	29.30
08/07/12	Conference with client regarding payoff statement and possible need for appraisal.	P500	JDR	.20	293.00	58.60
08/07/12	Provide opposing counsel with the most recent title search; review current title documents and deeds to ensure no work product was delivered to opposing counsel	C100	KW	.40	185.00	74.00
08/07/12	Correspondence with Bleidt regarding HUD-1 and payoff statement.	P500	JDR	.20	293.00	58.60
08/07/12	E-mail correspondence with client regarding status of short sale prospect and regarding payoff statement.	P500	JDR	.10	293.00	29.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301062

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Review correspondence from client regarding loss mitigation's appraisal requirement and review and analyze correspondence to opposing counsel regarding payoff statement and the request for an updated HUD 1 to process short sale option	P300	KW	.10	185.00	18.50
08/08/12	E-mail correspondence with client regarding payoff statement.	P500	JDR	.10	293.00	29.30
08/08/12	Review payoff statement and e-mail from client regarding same.	P500	JDR	.10	293.00	29.30
08/09/12	E-mail correspondence with opposing counsel regarding need for property appraisal.	P500	JDR	.10	293.00	29.30
08/09/12	E-mail correspondence with client regarding need for property appraisal.	P500	JDR	.10	293.00	29.30
08/09/12	Analyze email correspondence on new appraisal and new HUD-1 with opposing counsel and client contact	C100	KW	.20	185.00	37.00
08/10/12	Review valuation history and status update regarding short sale	C100	KW	.20	185.00	37.00
08/13/12	E-mail to opposing counsel regarding terms of short sale.	P500	JDR	.10	293.00	29.30
08/13/12	E-mail to client regarding my correspondence with opposing counsel and current status from borrowers' side.	P500	JDR	.10	293.00	29.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
OCTOBER 12, 2012

OG2012-301062

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Review e-mail correspondence from client regarding terms of proposed short sale.	P500	JDR	.10	293.00	29.30
08/13/12	Research mortgage priority on property	C100	KW	.30	185.00	55.50
08/14/12	Draft Notice of Bankruptcy	L250	KW	1.90	185.00	351.50
08/14/12	Review B.Casper email regarding preliminary HUD form	P500	KW	.10	185.00	18.50
08/14/12	E-mail to opposing counsel regarding receipts of HUD-1 for purposes of consideration of short sale.	P500	JDR	.10	293.00	29.30
08/14/12	Review e-mail from assistant to opposing counsel with copy of draft HUD-1.	P500	JDR	.10	293.00	29.30
08/17/12	Review correspondence related to real estate broker and analyzed status of first settlement option	P500	KW	.10	185.00	18.50
08/17/12	Correspondence to client regarding attempts to get needed documents from borrower for short sale evaluation.	P500	JDR	.10	293.00	29.30
08/17/12	Telephone conference with real estate broker regarding documents needed for short sale evaluation.	P500	JDR	.20	293.00	58.60
08/23/12	Review and analyze email correspondence from client	L190	KW	.10	185.00	18.50
08/30/12	Follow up with opposing counsel's office via phone to assess progress on settlement options	C100	KW	.20	185.00	37.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5  
OCTOBER 12, 2012

OG2012-301062

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Email opposing counsel requesting status update on documentation needed for settlement	C100	KW	.20	185.00	37.00

FEEES \$1,967.40

AMOUNT DUE THIS BILL \$1,967.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6  
OCTOBER 12, 2012

OG2012-301062

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	2.80	820.40
Kristi Wilcox	Associate	185.00	4.90	906.50
Total			7.70	1,726.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301062

BILL AMOUNT \$1,967.40

INVOICE # 810233

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709816  
Invoice Date: 10/12/2012  
Invoice No. 810233  
Period ending: 08/31/2012

Case Management Number LD OG2012-301062

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	1.90	\$ 351.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 37.00
L250 Other Written Motions/Submissions	1.90	\$ 351.50
P300 Structure/Strategy/Analysis	0.50	\$ 92.50
P500 Negotiation/Revision/Responses	3.20	\$ 894.40
=====		
TOTAL FEES	7.70	\$ 1,967.40
TOTAL FEES DUE		\$ 1,967.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,967.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301063

INVOICE # 810234

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301063 TC Number: 711738

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update to client	L190	BG	.20	190.00	38.00
08/06/12	Emails to/from client contact to discuss status of case	L120	JHP	.30	245.00	73.50
08/06/12	Correspondence with client regarding new allegations	L120	BG	.10	190.00	19.00
08/13/12	Correspondence with bankruptcy counsel and client regarding proffer of evidence	L120	BG	.20	190.00	38.00
08/13/12	Correspondence with bankruptcy counsel and client regarding confidentiality agreement	L120	BG	.10	190.00	19.00
08/13/12	Emails to/from bankruptcy counsel and client to discuss and review stipulation for plaintiff's motion for relief from stay	L120	JHP	.50	245.00	122.50
08/23/12	Evaluate need and status of supplemental bankruptcy filing	L120	BG	.10	190.00	19.00
08/27/12	Analysis of file to determine status of bankruptcy stay and draft Amended Bankruptcy Filing and Supplemental Servicing Order with exhibit(s)	L110	ABB	.60	150.00	90.00
08/28/12	Revise Notice of Bankruptcy Order prior to filing	L210	BG	.20	190.00	38.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301063

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Review / evaluate opposing counsel's proposed notice of bankruptcy stipulation for filing with the Court	L120	BG	.10	190.00	19.00
08/29/12	Emails to/from counsel for co-defendant to discuss proposed status report prepared by borrower's counsel	L230	JHP	.10	245.00	24.50
08/30/12	Correspondence with client regarding upcoming status update with the court regarding status of bankruptcy and stipulated discovery	L190	BG	.20	190.00	38.00
08/30/12	Review proposed joint report to court on status of GMAC bankruptcy and review stipulation of GMAC and plaintiff from bankruptcy action in preparation for discussion with counsel for co-defendant and plaintiff to discuss status report to court	L230	JHP	.40	245.00	98.00
08/30/12	Numerous phone calls and emails to/from counsel for co-defendant and counsel for plaintiff to discuss proposed joint report to court on status of GMAC bankruptcy prepared by counsel for plaintiff and to discuss scope of stipulation between GMAC and plaintiff as it pertains to MGC and to discuss proposed Protective Order and scheduling order deadline revisions	L310	JHP	.80	245.00	196.00
08/30/12	Email to client contact to discuss upcoming status report to court on status of GMAC bankruptcy and to discuss discovery issues from stipulation	L120	JHP	.10	245.00	24.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301063

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Emails to/from client contact to discuss proposed joint status update to court and to discuss other general issues related to discovery	L210	JHP	.20	245.00	49.00
08/31/12	Revise proposed status report to court concerning status of GMAC bankruptcy and sent to all counsel for review	L210	JHP	.30	245.00	73.50
08/31/12	Revise and edit amended suggestion of bankruptcy	L210	JHP	.20	245.00	49.00
08/31/12	Email to client contact regarding amended suggestion of bankruptcy	L210	JHP	.10	245.00	24.50
08/31/12	Finalize bankruptcy filing with exhibits and prepare same for filing with the Court and for service upon parties via e-mail and certified mail	L110	ABB	.40	150.00	60.00
08/31/12	Correspondence about confidentiality provision in stipulation and protective order	L120	BG	.20	190.00	38.00
08/31/12	Draft status update regarding joint stipulation and subsequent discussions and Amended Notice of Bankruptcy	L190	BG	.20	190.00	38.00
08/31/12	Revise Amended Notice of Bankruptcy to reflect stipulation in the bankruptcy court	L210	BG	.10	190.00	19.00

FEES

\$1,208.00

01 Copy Charges

0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
OCTOBER 12, 2012

OG2012-301063

FED ID NO. 63-0243316

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$1,208.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5  
OCTOBER 12, 2012

OG2012-301063

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.00	150.00
Jon H. Patterson	Associate	245.00	3.00	735.00
Blake Goodsell	Associate	190.00	1.70	323.00
Total			5.70	1,208.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
0G2012-301063  
INVOICE # 810234

BILL AMOUNT \$1,208.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711738  
Invoice Date: 10/12/2012  
Invoice No. 810234  
Period ending: 08/31/2012

Case Management Number LD 0G2012-301063

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 150.00
L120 Analysis/Strategy	1.70	\$ 372.50
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 114.00
L210 Pleadings	1.10	\$ 253.00
L230 Court Mandated Conferences	0.50	\$ 122.50
L310 Written Discovery	0.80	\$ 196.00

=====

TOTAL FEES	5.70	\$ 1,208.00
------------	------	-------------

TOTAL FEES DUE	\$ 1,208.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,208.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301065

INVOICE # 810235

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301065 TC Number: 715285

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review docket and draft status report for attorney review	L190	AHC	.10	145.00	14.50
08/08/12	Final review and revision of Notice of Bankruptcy and Supplemental Servicing Order	L250	AHC	.40	145.00	58.00
08/09/12	Review case status and issues relating to case	L120	HTC	.20	315.00	63.00
08/10/12	Evaluate status of case	L120	JMH	.10	241.00	24.10
08/14/12	Telephone conference with Courtcall regarding hearing on August 24 and coordination of conference line for same	L240	AHC	.30	145.00	43.50
08/14/12	Correspondence to R.Redder regarding telephonic appearance at hearing	L240	AHC	.10	145.00	14.50
08/14/12	Draft Notice of Hearing for attorney review	L210	AHC	.20	145.00	29.00
08/15/12	Final review and revision of Notice of Hearing	L240	AHC	.20	145.00	29.00
08/15/12	Correspondence to R.Redder, J.Tew and S.Tew regarding Notice of Hearing and telephonic appearance	L240	AHC	.20	145.00	29.00
08/15/12	Analysis of CourtCall Confirmation and Notice of Hearing on Plaintiff's Motion to Dismiss	L120	JDV	.30	219.00	65.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

0G2012-301065

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Review Tew Cardenas, LLP Request for Court Call Telephonic Appearance	L250	JDV	.20	219.00	43.80
08/23/12	Prepare notebook for hearing	L110	AHC	.30	145.00	43.50
08/23/12	Review pleadings, correspondence, and client documents in preparation of hearing on Motion to Dismiss Amended Counterclaims and Third Party Claims	L450	JDV	3.50	219.00	766.50
08/24/12	Prepare for hearing on Motion to Dismiss Amended Counterclaims and Third Party Claims	L450	JDV	1.10	219.00	240.90
08/24/12	Attend hearing on Motion to Dismiss Amended Counterclaims and Third Party Claims	L450	JDV	1.00	219.00	219.00
08/24/12	Prepare for hearing on motion to dismiss	L450	JMH	.60	241.00	144.60
08/24/12	Telephone conference with client regarding original loan documents	L120	JMH	.20	241.00	48.20
08/24/12	Attend telephonic appearance of motion to dismiss	L450	JMH	.30	241.00	72.30
08/24/12	E-mails to and from client regarding borrower's counter- and third-party claims	L450	JMH	.40	241.00	96.40
08/24/12	Research Florida case law regarding proposed orders granting leave to amend	L120	JMH	.50	241.00	120.50
08/24/12	Draft proposed order	L250	JMH	.20	241.00	48.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301065

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Receive and review e-mails from client regarding original loan documents	L110	JMH	.20	241.00	48.20
08/24/12	Receive and review original loan documents	L110	JMH	.20	241.00	48.20
08/28/12	Revise proposed order on Counterclaim Defendants and Third Party Defendants' Motion to Dismiss	L210	JDV	.20	219.00	43.80
08/28/12	Telephone conference with judicial assistant regarding proposed order	L250	AHC	.40	145.00	58.00
08/28/12	Research Hillsborough County administrative orders, as well as county and statewide professionalism standards	L120	JMH	.80	241.00	192.80
08/29/12	Final review and revision of proposed Order granting Motion to Dismiss and correspondence to senior judge regarding same	L250	AHC	.40	145.00	58.00
08/29/12	Correspondence to counsel of record regarding proposed order granting motion to dismiss	L250	AHC	.30	145.00	43.50
08/30/12	Review Notice of Designation of Email Address	L250	JDV	.10	219.00	21.90
08/31/12	Review of Notice of Designation of Email Addresses Pursuant to Rule 2.516	L250	JDV	.10	219.00	21.90

FEES

\$2,798.70





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
OCTOBER 12, 2012

OG2012-301065

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
12	Court Costs - Pleadings	60.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

COSTS \$60.00

AMOUNT DUE THIS BILL \$2,858.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5  
OCTOBER 12, 2012

OG2012-301065

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.20	63.00
Alecia H. Cockrell	Paralegal	145.00	2.90	420.50
Jonathan Hooks	Associate	241.00	3.50	843.50
Jose D. Vega	Associate	219.00	6.50	1,423.50
Total			13.10	2,750.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301065

BILL AMOUNT \$2,858.70

INVOICE # 810235

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715285  
Invoice Date: 10/12/2012  
Invoice No. 810235  
Period ending: 08/31/2012

Case Management Number LD OG2012-301065

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 139.90
L120 Analysis/Strategy	2.10	\$ 514.30
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
L210 Pleadings	0.40	\$ 72.80
L240 Dispositive Motions	0.80	\$ 116.00
L250 Other Written Motions/Submissions	2.10	\$ 353.30
L450 Trial and Hearing Attendance	6.90	\$ 1,539.70
=====		
TOTAL FEES	13.10	\$ 2,798.70
TOTAL FEES DUE		\$ 2,798.70
TOTAL DISBURSEMENTS DUE		\$ 60.00
TOTAL DUE THIS INVOICE		\$ 2,858.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301066

INVOICE # 810236

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301066 TC Number: 715873

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Update conference call with client	L120	GWG	.20	263.00	52.60
08/20/12	Draft amended Notice of Bankruptcy	L140	JCCO	.30	195.00	58.50
08/20/12	Finalize Notice of Bankruptcy	L210	MST	.60	150.00	90.00
08/20/12	Update Bankruptcy Review Spreadsheet with bucket information and comments concerning facts of case	L140	MST	.20	150.00	30.00

FEEs \$231.10

AMOUNT DUE THIS BILL \$231.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301066

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.80	120.00
Jonathan Cobb	Associate	195.00	.30	58.50
Graham W. Gerhardt	Partner	263.00	.20	52.60
Total			1.30	231.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301066

BILL AMOUNT \$231.10

INVOICE # 810236

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715873  
Invoice Date: 10/12/2012  
Invoice No. 810236  
Period ending: 08/31/2012

Case Management Number LD OG2012-301066

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 52.60
L140 Document/File Management	0.50	\$ 88.50
L210 Pleadings	0.60	\$ 90.00
=====		
TOTAL FEES	1.30	\$ 231.10
TOTAL FEES DUE		\$ 231.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 231.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301069

INVOICE # 810237

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301069 TC Number: 718287

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Work on updating status of settlement	L120	JB	.10	190.00	19.00

FEES \$19.00

AMOUNT DUE THIS BILL \$19.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301069

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
James Bailey	Associate	190.00	.10	19.00
Total			.10	19.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301069

BILL AMOUNT \$19.00

INVOICE # 810237

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718287  
Invoice Date: 10/12/2012  
Invoice No. 810237  
Period ending: 08/31/2012

Case Management Number LD OG2012-301069

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 19.00
=====		
TOTAL FEES	0.10	\$ 19.00
TOTAL FEES DUE		\$ 19.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 19.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301070

INVOICE # 810238

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301070 TC Number: 718085

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Email exchange with client regarding loan	L120	phn	.40	200.00	80.00
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00
08/08/12	Draft email to client regarding loan modification	L120	phn	.20	200.00	40.00
08/13/12	Review and analyze loan modification plan and phone call with client	L120	phn	.40	200.00	80.00
08/15/12	Email exchange with client regarding loan modification	L120	phn	.30	200.00	60.00
08/16/12	Review email from client related to settlement of case	B110	phn	.20	200.00	40.00
08/23/12	Email exchange with client regarding foreclosure rescission and status of loan modification review	L120	phn	.40	200.00	80.00
08/27/12	Review and analyze notice of bankruptcy for revision based on final supplemental order	L210	phn	.50	200.00	100.00
08/28/12	Email exchange re foreclosure rescission	L120	phn	.40	200.00	80.00
08/28/12	Email to client regarding foreclosure rescission	L120	phn	.20	200.00	40.00

FEES

\$640.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301070

FED ID NO. 63-0243316

Rescap

AMOUNT DUE THIS BILL

\$640.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

Rescap

0G2012-301070

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	3.20	640.00
Total			3.20	640.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301070

BILL AMOUNT \$640.00

INVOICE # 810238

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718085  
Invoice Date: 10/12/2012  
Invoice No. 810238  
Period ending: 08/31/2012

Case Management Number LD OG2012-301070

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.20	\$ 40.00
L120 Analysis/Strategy	2.30	\$ 460.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	0.50	\$ 100.00
=====		
TOTAL FEES	3.20	\$ 640.00
TOTAL FEES DUE		\$ 640.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 640.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301073

INVOICE # 810239

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301073 TC Number: 719617

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Prepare status report to client	L120	JJPH	.10	250.00	25.00
08/21/12	Email correspondence regarding bankruptcy stay	L120	JJPH	.10	250.00	25.00
08/21/12	Review and revise notice of bankruptcy stay	L110	CWH	.10	330.00	33.00
08/23/12	Review and finalize notice of bankruptcy stay	L250	JJPH	.30	250.00	75.00
08/24/12	Make final revisions to notice of bankruptcy and suggestion of automatic stay	L250	JJPH	.20	250.00	50.00
08/24/12	Email correspondence with client regarding notice of bankruptcy	L250	JJPH	.10	250.00	25.00

FEES \$233.00

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$233.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.80	200.00
Christian W. Hancock	Partner	330.00	.10	33.00
Total			.90	233.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301073

BILL AMOUNT \$233.00

INVOICE # 810239

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719617  
Invoice Date: 10/12/2012  
Invoice No. 810239  
Period ending: 08/31/2012

Case Management Number LD OG2012-301073

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L120 Analysis/Strategy	0.20	\$ 50.00
L250 Other Written Motions/Submissions	0.60	\$ 150.00
=====		
TOTAL FEES	0.90	\$ 233.00
TOTAL FEES DUE		\$ 233.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 233.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301074

INVOICE # 810240

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301074 TC Number: 719598

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Conference call with client regarding loan modification and work on loan modification offer	L160	GWG	1.30	263.00	341.90
08/08/12	Work on settlement offer letter	L160	GWG	.30	263.00	78.90
08/21/12	Work on notice of bankruptcy	L210	GWG	.40	263.00	105.20
08/21/12	Call with opposing counsel regarding bankruptcy and possible resolution of the case	L120	GWG	.30	263.00	78.90
08/21/12	Finalize Notice Regarding Pending Bankruptcy with attached supplemental order and prepare for filing and service.	L210	MST	.70	150.00	105.00
08/23/12	Draft discovery requests to plaintiff and letter to plaintiff's counsel regarding same	L310	GWG	1.50	263.00	394.50
08/27/12	Review pleadings for drafting discovery responses	L120	RK	1.70	185.00	314.50

FEES

\$1,418.90

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301074

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,418.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.70	105.00
Graham W. Gerhardt	Partner	263.00	3.80	999.40
Riley Key	Associate	185.00	1.70	314.50
Total			6.20	1,418.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301074  
INVOICE # 810240

BILL AMOUNT \$1,418.90

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719598  
Invoice Date: 10/12/2012  
Invoice No. 810240  
Period ending: 08/31/2012

Case Management Number LD OG2012-301074

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.00	\$ 393.40
L160 Settlement/Non-Binding ADR	1.60	\$ 420.80
L210 Pleadings	1.10	\$ 210.20
L310 Written Discovery	1.50	\$ 394.50
=====		
TOTAL FEES	6.20	\$ 1,418.90
TOTAL FEES DUE		\$ 1,418.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,418.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301076

INVOICE # 810241

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301076 TC Number: 720586

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review docket and draft status report for attorney review	L190	AHC	.10	145.00	14.50
08/06/12	Receipt and initial review of Mandate issued by appellate court	L510	AHC	.10	145.00	14.50

FEEs \$29.00

AMOUNT DUE THIS BILL \$29.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301076

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Total			.20	29.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

0G2012-301076

BILL AMOUNT \$29.00

INVOICE # 810241

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720586  
Invoice Date: 10/12/2012  
Invoice No. 810241  
Period ending: 08/31/2012

Case Management Number LD 0G2012-301076

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
L510 Appellate Motions and Submissions	0.10	\$ 14.50
=====		
TOTAL FEES	0.20	\$ 29.00
TOTAL FEES DUE		\$ 29.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 29.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301077

INVOICE # 810242

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301077 TC Number: 722608

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Draft status update for client regarding opposing counsel's efforts to contact his client	L190	JDV	.20	219.00	43.80
08/03/12	Analysis of applicability of Final Supplemental Order on lawsuit	L120	JDV	.20	219.00	43.80
08/07/12	Correspondence with client regarding correspondence with opposing counsel and strategy moving forward	L120	MW	.30	263.00	78.90
08/09/12	Review and analyze procedural posture of action regarding judgment and potential strategy options moving forward	L120	MW	.60	263.00	157.80
08/10/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
08/15/12	Analyze strategy regarding judgment and sanctions	B110	RR	.70	215.00	150.50
08/15/12	Follow-up with client regarding settlement agreement and plaintiff's motion to vacate	L120	HTC	.10	315.00	31.50
08/15/12	Correspondence with client regarding options for proceeding forward with action	L120	MW	.00	263.00	0.00
08/15/12	Research and analyze potential strategy options for moving forward with client selection	L120	MW	.80	263.00	210.40





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

0G2012-301077

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Conference with opposing counsel J.Pierce regarding proposed changes to draft settlement agreement terms; confirmation of requested response date of August 31	L120	MW	.50	263.00	131.50
08/29/12	Conference with opposing counsel J.Pierce regarding potential revision of terms in agreement and need to confer regarding permission	L120	MW	.40	263.00	105.20
08/29/12	Review and revise settlement agreement terms pursuant to discussion with opposing counsel	L320	MW	.30	263.00	78.90
08/30/12	Correspondence with client regarding conference with opposing counsel J.Pierce and proposed revisions to settlement agreement	C400	MW	.20	263.00	52.60
08/30/12	Draft Designation of Email Address for attorney review and correspondence to counsel of record regarding same	L250	AHC	.40	145.00	58.00

FEES \$1,186.40

AMOUNT DUE THIS BILL \$1,186.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301077

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.10	31.50
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jamie Mathews	Paralegal	145.00	.30	43.50
Jose D. Vega	Associate	219.00	.40	87.60
Monica Wilson	Associate	263.00	3.10	815.30
Ryan Robichaux	Associate	215.00	.70	150.50
Total			5.00	1,186.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301077

BILL AMOUNT \$1,186.40

INVOICE # 810242

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 722608  
Invoice Date: 10/12/2012  
Invoice No. 810242  
Period ending: 08/31/2012

Case Management Number LD OG2012-301077

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.70	\$ 150.50
C400 Third Party Communication	0.20	\$ 52.60
L120 Analysis/Strategy	2.90	\$ 759.10
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 87.30
L250 Other Written Motions/Submissions	0.40	\$ 58.00
L320 Document Production	0.30	\$ 78.90

=====

TOTAL FEES	5.00	\$ 1,186.40
------------	------	-------------

TOTAL FEES DUE	\$ 1,186.40
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,186.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301078

INVOICE # 810243

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301078 TC Number: 692660

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update monthly status report regarding strategy moving forward in consolidated action	L120	MW	.10	263.00	26.30
08/10/12	Review and analyze procedural posture of action in light of inquiry from local co-counsel	L120	MW	.20	263.00	52.60
08/10/12	Draft and revise motion for summary judgment in consolidated action	L320	MW	1.30	263.00	341.90
08/13/12	Review and analyze Florida litigant statute	L210	MW	.50	263.00	131.50
08/15/12	Research Florida Supreme Court statute regarding litigants	L110	KK	.40	91.00	36.40
08/16/12	Email correspondence with local co-counsel regarding judgment figures, the affidavit of indebtedness, and summary judgment motion	L110	MPE	.40	149.00	59.60
08/19/12	Email client regarding Foreclosure Review	L110	CWH	.10	330.00	33.00
08/19/12	Review and analyze borrower's latest pleading against defendants	L210	CWH	.20	330.00	66.00
08/19/12	Review and analyze borrower's latest correspondence	L120	MW	.50	263.00	131.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301078

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/19/12	Review and analyze previous discussions with borrower regarding mediation, settlement, and procedural posture of consolidated action	L120	MW	.40	263.00	105.20
08/19/12	Research and analyze remediation plan referenced by borrower in recent correspondence	L120	MW	.50	263.00	131.50
08/20/12	Review and analyze borrower's second correspondence via email	L120	MW	.30	263.00	78.90
08/20/12	Draft and revise notice of bankruptcy in consolidated action	L320	MW	.60	263.00	157.80
08/20/12	Research docket for Lee County case	L110	MPE	.20	149.00	29.80
08/20/12	Telephone conference with Judicial Assistant regarding setting the Motion for mediation for hearing.	L110	MPE	.20	149.00	29.80
08/20/12	Research all dockets to determine any recent filings.	L110	MPE	.30	149.00	44.70
08/21/12	Exchange e-mails with client regarding Review process	L210	CWH	.20	330.00	66.00
08/21/12	Review and analyze borrower's allegations in light of strategy moving forward	L120	MW	.30	263.00	78.90
08/22/12	Review and analyze procedural posture of consolidated action in light of borrower's most recent correspondence	L120	MW	.60	263.00	157.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301078

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Telephone call with judicial assistant regarding potential hearing dates and procedure necessary since parties do not consent.	L110	MPE	.30	149.00	44.70
08/22/12	Review and analysis of file to determine any pending discovery issues.	L110	MPE	.40	149.00	59.60
08/22/12	Review and analyze issues related to drafting of motion for summary judgment on borrower's umerous claims	L210	CWH	.60	330.00	198.00
08/23/12	Confirm borrower's eligibility for Foreclosure Review	L110	CWH	.10	330.00	33.00
08/24/12	Research updated hearing dates for the motion for mediation and correspond with borrower to set the date.	L110	MPE	.30	149.00	44.70
08/27/12	Research all dockets to determine most recent filings.	L110	MPE	.30	149.00	44.70
08/28/12	Confer with borrower, mediator, and case manager via email and telephone regarding court ordered mediation requirement and potential dates.	L110	MPE	.80	149.00	119.20
08/28/12	Draft a Designation of Email Addresses and prepare for filing with the Lee County Clerk of Court	L110	KK	.40	91.00	36.40
08/28/12	Review and analyze parties to consolidated action	L120	MW	.50	263.00	131.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
OCTOBER 12, 2012

OG2012-301078

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Correspondence with pro se borrower regarding mediation, suggested mediator, and potential dates pursuant to court scheduling order	L120	MW	.30	263.00	78.90
08/29/12	Correspondence with client regarding mediation schedule pursuant to case management order	L210	MW	.30	263.00	78.90
08/29/12	Correspondence with borrower regarding contact with mediator and available dates for mediation	L210	MW	.30	263.00	78.90
08/29/12	Review and analyze new correspondence from borrower regarding continuation of litigation and insurance disputes	L120	MW	.50	263.00	131.50
08/30/12	Review and revise notice of mediation for filing and service	L210	MW	.40	263.00	105.20
08/30/12	Correspondence with borrower regarding notice of mediation	C400	MW	.30	263.00	78.90
08/30/12	Draft and finalize notice of mediation set for November 9, 2012 and transmit to mediator for confirmation.	L210	MPE	.50	149.00	74.50
08/30/12	Email correspondence with client and mediator regarding requirements.	L110	MPE	.20	149.00	29.80
08/31/12	Review and analyze procedural posture of action in light of scheduling order and approaching deadlines	C300	MW	.50	263.00	131.50

FEES

\$3,259.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5  
OCTOBER 12, 2012

OG2012-301078

FED ID NO. 63-0243316

35

Express Mail/Fedex

0.00

AMOUNT DUE THIS BILL

\$3,259.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6  
OCTOBER 12, 2012

OG2012-301078

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	1.20	396.00
Monica Wilson	Associate	263.00	8.40	2,209.20
Melisa P. Palmer	Paralegal	149.00	3.90	581.10
Kerry Keane	Paralegal	91.00	.80	72.80
Total			14.30	3,259.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301078

BILL AMOUNT \$3,259.10

INVOICE # 810243

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 692660  
Invoice Date: 10/12/2012  
Invoice No. 810243  
Period ending: 08/31/2012

Case Management Number LD OG2012-301078

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.50	\$ 131.50
C400 Third Party Communication	0.30	\$ 78.90
L110 Fact Investigation/Development	4.40	\$ 645.40
L120 Analysis/Strategy	4.20	\$ 1,104.60
L210 Pleadings	3.00	\$ 799.00
L320 Document Production	1.90	\$ 499.70

=====

TOTAL FEES	14.30	\$ 3,259.10
------------	-------	-------------

TOTAL FEES DUE	\$ 3,259.10
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 3,259.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301080

INVOICE # 810244

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301080 TC Number: 700284

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00
08/10/12	Conference with client and follow up with opposing counsel regarding settlement agreement revisions	L120	CLHA	.50	345.00	172.50

FEES \$241.50

AMOUNT DUE THIS BILL \$241.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301080

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
Total			.70	241.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301080  
INVOICE # 810244

BILL AMOUNT \$241.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700284  
Invoice Date: 10/12/2012  
Invoice No. 810244  
Period ending: 08/31/2012

Case Management Number LD OG2012-301080

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 241.50
=====		
TOTAL FEES	0.70	\$ 241.50
TOTAL FEES DUE		\$ 241.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 241.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301081

INVOICE # 810245

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301081 TC Number: 717815

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft client status report	L190	RLB	.10	266.00	26.60
08/03/12	Review status of case	L190	RLB	.10	266.00	26.60
08/14/12	Status report for client regarding settlement recommendation	L160	RLB	.30	266.00	79.80

FEEES \$133.00

AMOUNT DUE THIS BILL \$133.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301081

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.50	133.00
Total			.50	133.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301081

BILL AMOUNT \$133.00

INVOICE # 810245

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717815  
Invoice Date: 10/12/2012  
Invoice No. 810245  
Period ending: 08/31/2012

Case Management Number LD OG2012-301081

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	0.30	\$ 79.80
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 53.20
=====		
TOTAL FEES	0.50	\$ 133.00
TOTAL FEES DUE		\$ 133.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 133.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301082

INVOICE # 810246

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301082 TC Number: 718350

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	L120	RK	.10	185.00	18.50
08/09/12	Conference regarding suggestion of bankruptcy	L120	RK	.30	185.00	55.50

FEES \$74.00

AMOUNT DUE THIS BILL \$74.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301082

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Riley Key	Associate	185.00	.40	74.00
Total			.40	74.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301082  
INVOICE # 810246

BILL AMOUNT \$74.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718350  
Invoice Date: 10/12/2012  
Invoice No. 810246  
Period ending: 08/31/2012

Case Management Number LD OG2012-301082

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 74.00
=====		
TOTAL FEES	0.40	\$ 74.00
TOTAL FEES DUE		\$ 74.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 74.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301083

INVOICE # 810247

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301083 TC Number: 709242

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Call with client regarding bankruptcy stay	L120	GWG	.20	263.00	52.60

FEES \$52.60

AMOUNT DUE THIS BILL \$52.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301083

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.20	52.60
Total			.20	52.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301083

BILL AMOUNT \$52.60

INVOICE # 810247

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709242  
Invoice Date: 10/12/2012  
Invoice No. 810247  
Period ending: 08/31/2012

Case Management Number LD OG2012-301083

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 52.60
=====		
TOTAL FEES	0.20	\$ 52.60
TOTAL FEES DUE		\$ 52.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 52.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301084

INVOICE # 810248

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301084 TC Number: 717294

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Emails and phone calls with S.Shaffer regarding hearing	L230	JAM	.20	145.00	29.00
08/02/12	Draft status update for client regarding discovey and hearing on motion for summary judgment	L190	JDV	.20	219.00	43.80
08/03/12	Correspondence with C.Roesch, defendants' attorney, regarding acceptance of monthly mortgage payments	L190	JDV	.20	219.00	43.80
08/03/12	Emails regarding new hearing dates provided by S.Shaffer	L230	JAM	.20	145.00	29.00
08/03/12	Emails with S.Shaffer regarding October hearing dates	L230	JAM	.20	145.00	29.00
08/09/12	Multiple telephone calls to opposing counsel's office to work on scheduling their motion for judgment on foreclosure count	L230	JAM	.30	145.00	43.50
08/09/12	Multiple telephone calls to Judge's Assistant regarding Motion to Dismiss	L230	JAM	.30	145.00	43.50
08/10/12	Analysis of Notice of Hearing on Defendant's Motion for Summary Judgment	L250	JDV	.40	219.00	87.60
08/10/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
08/10/12	Review case status and issues in case	L120	HTC	.30	315.00	94.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

0G2012-301084

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Draft Notice of Hearing and telephone calls to opposing counsel	L210	JAM	.40	145.00	58.00
08/13/12	Draft correspondence to Seminole County Clerk enclosing Notice of Hearing	L210	JAM	.20	145.00	29.00
08/16/12	Telephone call to Judge Rudisill's JA regarding September 5 hearing date	L230	JAM	.20	145.00	29.00
08/16/12	Telephone call with S.Shaffer regarding cancellation of September 5 hearing	L230	JAM	.20	145.00	29.00
08/30/12	Draft Designation of Email Address for attorney review and correspondence to counsel of record regarding same	L250	AHC	.40	145.00	58.00
08/31/12	Draft Amended Notice of Bankruptcy	L210	JDV	.40	219.00	87.60
08/31/12	Assemble exhibit and final review of Notice of Bankruptcy prior to submission to court	L210	JAM	.50	145.00	72.50
08/31/12	Review of Designation of Primary Email Address in Compliance with Mandatory Email Service Rule	L250	JDV	.10	219.00	21.90

FEES

\$872.20

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL

\$872.20





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301084

FED ID NO. 63-0243316

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
OCTOBER 12, 2012

OG2012-301084

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.30	94.50
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jamie Mathews	Paralegal	145.00	3.00	435.00
Jose D. Vega	Associate	219.00	1.30	284.70
Total			5.00	872.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301084  
INVOICE # 810248

BILL AMOUNT \$872.20

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717294  
Invoice Date: 10/12/2012  
Invoice No. 810248  
Period ending: 08/31/2012

Case Management Number LD OG2012-301084

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 94.50
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 131.10
L210 Pleadings	1.50	\$ 247.10
L230 Court Mandated Conferences	1.60	\$ 232.00
L250 Other Written Motions/Submissions	0.90	\$ 167.50
=====		
TOTAL FEES	5.00	\$ 872.20
TOTAL FEES DUE		\$ 872.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 872.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301085

INVOICE # 810249

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301085 TC Number: 709246

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	L120	RK	.10	185.00	18.50
08/02/12	Draft information reflecting bankruptcy's effect on this matter	L120	RK	.10	185.00	18.50
08/02/12	Draft response to suggestion of bankruptcy recently filed by Plaintiffs	L120	RK	1.20	185.00	222.00
08/03/12	Revise Response to Suggestion of Bankruptcy in preparation for filing	L120	RK	.30	185.00	55.50
08/03/12	Work on response to plaintiff's filing regarding the defendant's pending bankruptcy	L210	GWG	2.10	263.00	552.30
08/03/12	Correspondence with client regarding bankruptcy-related filings	L120	GWG	.30	263.00	78.90
08/09/12	Receipt and review of Plaintiff's Response to Defendant's Objection to Plaintiff's Suggestion of Bankruptcy and update file regarding same.	L210	MST	.40	150.00	60.00
08/13/12	Draft update to client regarding motion to reconsider	L120	GWG	.20	263.00	52.60
08/29/12	Update Bankruptcy Review Sheet	L140	MST	.30	150.00	45.00

FEES

\$1,103.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301085

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,103.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301085

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.70	105.00
Graham W. Gerhardt	Partner	263.00	2.60	683.80
Riley Key	Associate	185.00	1.70	314.50
Total			5.00	1,103.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301085  
INVOICE # 810249

BILL AMOUNT \$1,103.30

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709246  
Invoice Date: 10/12/2012  
Invoice No. 810249  
Period ending: 08/31/2012

Case Management Number LD OG2012-301085

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.20	\$ 446.00
L140 Document/File Management	0.30	\$ 45.00
L210 Pleadings	2.50	\$ 612.30

=====	
TOTAL FEES	5.00 \$ 1,103.30
TOTAL FEES DUE	\$ 1,103.30
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,103.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301086

INVOICE # 810250

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301086 TC Number: 700546

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Preparing status update for the client.	L240	CET	.20	293.00	58.60
08/03/12	Review notice from board of professional responsibility regarding 3 year suspension for Vanessa Keeler	L110	JJPH	.20	250.00	50.00
08/08/12	Continue work on response to motion to set aside order	L240	JJPH	1.10	250.00	275.00
08/09/12	Review and edit response to Plaintiff's motion to set aside	L240	JJPH	1.10	250.00	275.00
08/10/12	Review, edit, and finalize response to motion to set aside	L240	JJPH	1.70	250.00	425.00
08/10/12	Revising Response to Motion to Reconsider.	L240	CET	.30	293.00	87.90

FEEs \$1,171.50

02 Postage Charges 0.00

AMOUNT DUE THIS BILL \$1,171.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301086

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	4.10	1,025.00
Christopher E. Thorsen	Partner	293.00	.50	146.50
Total			4.60	1,171.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301086  
INVOICE # 810250

BILL AMOUNT \$1,171.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700546  
Invoice Date: 10/12/2012  
Invoice No. 810250  
Period ending: 08/31/2012

Case Management Number LD OG2012-301086

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 50.00
L240 Dispositive Motions	4.40	\$ 1,121.50
=====		
TOTAL FEES	4.60	\$ 1,171.50
TOTAL FEES DUE		\$ 1,171.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,171.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301087

INVOICE # 810251

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301087 TC Number: 719360

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00
08/09/12	Prepare and file amended notice of bankruptcy	L120	CLHA	.50	345.00	172.50
08/16/12	Update settlement status	L120	JB	.10	190.00	19.00

FEES \$260.50

AMOUNT DUE THIS BILL \$260.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301087

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.70	241.50
James Bailey	Associate	190.00	.10	19.00
Total			.80	260.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301087  
INVOICE # 810251

BILL AMOUNT \$260.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719360  
Invoice Date: 10/12/2012  
Invoice No. 810251  
Period ending: 08/31/2012

Case Management Number LD OG2012-301087

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 260.50
=====		
TOTAL FEES	0.80	\$ 260.50
TOTAL FEES DUE		\$ 260.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 260.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301089

INVOICE # 810252

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301089 TC Number: 706870

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/06/12	Provide status update to client	L120	JHP	.10	245.00	24.50
08/06/12	Emails to/from client contact to discuss status	L160	JHP	.20	245.00	49.00
08/10/12	Emails to/from client contact to discuss loan modification offer to borrowers	L160	JHP	.20	245.00	49.00
08/22/12	Email from client regarding loan modification	L160	JHP	.20	245.00	49.00
08/23/12	Revise and edit suggestion of bankruptcy	L210	JHP	.20	245.00	49.00
08/23/12	Emails to/from client contact to discuss status	L160	JHP	.20	245.00	49.00
08/23/12	Evaluate need to file Notice of Bankruptcy	L120	BG	.20	190.00	38.00
08/23/12	Draft Notice of Bankruptcy Order	L210	BG	.60	190.00	114.00
08/23/12	Correspondence with client regarding upcoming hearing	L230	BG	.10	190.00	19.00
08/23/12	Finalize Amended Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing with the Court and for service upon all parties via federal express	L110	ABB	.50	150.00	75.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

0G2012-301089

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Review and analyze pleadings and revise supplemental notice of bankruptcy	L210	MCG	.40	323.00	129.20
08/24/12	Prepare for and attend status conference on case and advise judge of temporary loan modification agreement and discuss same with opposing counsel	L230	JHP	4.80	245.00	1,176.00
08/27/12	Receive and review Notice of Case Setting from the Court and compilation of information regarding hearing on bankruptcy filing and calendar same	L110	ABB	.30	150.00	45.00
08/27/12	Receive and review Order from Judge Stewart and calendar information regarding status conference	L110	ABB	.20	150.00	30.00
08/27/12	Review order from court setting hearing for notice of suggestion of bankruptcy filed by client	L250	JHP	.10	245.00	24.50

FEEES \$1,950.20

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
21	Travel Expense	296.93
23	Meal Expense	22.73

COSTS \$319.66



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301089

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$2,269.86

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
OCTOBER 12, 2012

OG2012-301089

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.20	180.00
Michael C. Griffin	Partner	323.00	.40	129.20
Jon H. Patterson	Associate	245.00	6.00	1,470.00
Blake Goodsell	Associate	190.00	.90	171.00
Total			8.50	1,950.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301089

BILL AMOUNT \$2,269.86

INVOICE # 810252

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 706870  
Invoice Date: 10/12/2012  
Invoice No. 810252  
Period ending: 08/31/2012

Case Management Number LD OG2012-301089

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.20	\$ 180.00
L120 Analysis/Strategy	0.30	\$ 62.50
L160 Settlement/Non-Binding ADR	0.80	\$ 196.00
L210 Pleadings	1.20	\$ 292.20
L230 Court Mandated Conferences	4.90	\$ 1,195.00
L250 Other Written Motions/Submissions	0.10	\$ 24.50
=====		
TOTAL FEES	8.50	\$ 1,950.20
TOTAL FEES DUE		\$ 1,950.20
TOTAL DISBURSEMENTS DUE		\$ 319.66
TOTAL DUE THIS INVOICE		\$ 2,269.86



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301090

INVOICE # 810253

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301090 TC Number: 688129

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of correspondence to/from client regarding settlement authority and joint settlement agreement for case status update	L140	RBB	.20	149.00	29.80
08/01/12	Review and analysis of correspondence to/from client regarding settlement agreement for case status update	L140	RBB	.20	149.00	29.80
08/01/12	Correspondence with client regarding previously discussed terms for potential resolution of action and draft agreement	L120	MW	.30	263.00	78.90
08/02/12	Update monthly status report regarding potential for resolution of action	L120	MW	.10	263.00	26.30
08/02/12	Review settlement agreement	L120	DCL	.20	376.00	75.20
08/28/12	Draft a Designation of Email Addresses and prepare for filing with the Hillsborough County Clerk of Court	L110	KK	.30	91.00	27.30
08/30/12	Correspondence with CoreLogic regarding draft settlement agreement	C400	MW	.10	263.00	26.30
08/30/12	Correspondence with client regarding draft settlement agreement	C400	MW	.10	263.00	26.30

FEES

\$319.90

35 Express Mail/Fedex

0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301090

FED ID NO. 63-0243316

Rescap

AMOUNT DUE THIS BILL

\$319.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301090

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	.20	75.20
Robert B. Benson	Paralegal	149.00	.40	59.60
Monica Wilson	Associate	263.00	.60	157.80
Kerry Keane	Paralegal	91.00	.30	27.30
Total			1.50	319.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301090

BILL AMOUNT \$319.90

INVOICE # 810253

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 688129  
Invoice Date: 10/12/2012  
Invoice No. 810253  
Period ending: 08/31/2012

Case Management Number LD OG2012-301090

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.20	\$ 52.60
L110 Fact Investigation/Development	0.30	\$ 27.30
L120 Analysis/Strategy	0.60	\$ 180.40
L140 Document/File Management	0.40	\$ 59.60
=====		
TOTAL FEES	1.50	\$ 319.90
TOTAL FEES DUE		\$ 319.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 319.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301091

INVOICE # 810254

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301091 TC Number: 702513

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Email to client to discuss settlement offer response from borrowers and to discuss history of settlement offers and counter-offers and to discuss strategy for counter-offer	L160	JHP	.40	245.00	98.00
08/06/12	Provided monthly status report to client	L120	JHP	.10	245.00	24.50
08/06/12	Email to/from client contact to discuss status of settlement	L120	JHP	.10	245.00	24.50
08/09/12	Email from counsel for borrower to determine if client has responded to \$170,000 repurchase offer from borrower	L160	JHP	.10	245.00	24.50
08/13/12	Email from client contact regarding settlement	L160	JHP	.10	245.00	24.50
08/13/12	Emails to/from counsel for borrower to discuss new settlement offer from client to resolve case	L160	JHP	.10	245.00	24.50
08/24/12	Email to and phone call from counsel for borrowers to discuss status of his discussions with his clients on latest counter-offer from client to allow borrowers to repurchase property	L160	JHP	.30	245.00	73.50

FEES

\$294.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301091

FED ID NO. 63-0243316

Rescap

AMOUNT DUE THIS BILL

\$294.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301091

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	1.20	294.00
Total			1.20	294.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301091

BILL AMOUNT \$294.00

INVOICE # 810254

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702513  
Invoice Date: 10/12/2012  
Invoice No. 810254  
Period ending: 08/31/2012

Case Management Number LD OG2012-301091

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 49.00
L160 Settlement/Non-Binding ADR	1.00	\$ 245.00
=====		
TOTAL FEES	1.20	\$ 294.00
TOTAL FEES DUE		\$ 294.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 294.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301092

INVOICE # 810255

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301092 TC Number: 720116

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Research on case status for response to request for extension of time	L510	MJA	.20	297.00	59.40
08/02/12	Review docket and draft status report for client	L190	AHC	.20	145.00	29.00
08/06/12	Initial review of additional documents received including Appellant's Motion for Extension of Time to File Reply Brief, Motion to Supplement the Record, and Reply Brief	L510	AHC	.50	145.00	72.50
08/15/12	Review docket regarding status of reply brief and catalog information on comprehensive tracking chart	L110	AHC	.10	145.00	14.50
08/26/12	Draft Designation of Email Address for attorney review	L510	AHC	.30	145.00	43.50
08/27/12	Receipt and initial review of Order regarding Motion to Supplement the Record on Appeal	L510	AHC	.20	145.00	29.00
08/27/12	Review and summarize appellants' Reply Brief	L520	AC	.30	193.00	57.90

FEES

\$305.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301092

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$305.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301092

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.20	59.40
Alecia H. Cockrell	Paralegal	145.00	1.30	188.50
Aaron Chastain	Associate	193.00	.30	57.90
Total			1.80	305.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301092

BILL AMOUNT \$305.80

INVOICE # 810255

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720116  
Invoice Date: 10/12/2012  
Invoice No. 810255  
Period ending: 08/31/2012

Case Management Number LD OG2012-301092

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L510 Appellate Motions and Submissions	1.20	\$ 204.40
L520 Appellate Briefs	0.30	\$ 57.90
=====		
TOTAL FEES	1.80	\$ 305.80
TOTAL FEES DUE		\$ 305.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 305.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301093

INVOICE # 810256

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301093 TC Number: 700772

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report for client	L120	NSR	.10	280.00	28.00
08/07/12	Review and respond to client e-mail regarding case strategy and mediation deadline	L120	NSR	.10	280.00	28.00
08/08/12	Telephone conference with counsel for plaintiff regarding mediation, impact of bankruptcy notice, and second lien on subject property	L160	NSR	.30	280.00	84.00
08/14/12	Review parties' requests to mediate and determine whether client could participate	L160	CWH	.10	330.00	33.00
08/14/12	Exchange e-mails with client regarding mediation order	L160	NSR	.10	280.00	28.00
08/14/12	Draft Amended Notice of Bankruptcy	L250	NSR	.30	280.00	84.00
08/20/12	Draft e-mail to counsel for borrower regarding mediation and interested parties	L160	NSR	.10	280.00	28.00

FEES

\$313.00

01 Copy Charges

0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301093

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$313.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301093

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Nader Raja	Associate	280.00	1.00	280.00
Total			1.10	313.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301093  
INVOICE # 810256

BILL AMOUNT \$313.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700772  
Invoice Date: 10/12/2012  
Invoice No. 810256  
Period ending: 08/31/2012

Case Management Number LD OG2012-301093

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 56.00
L160 Settlement/Non-Binding ADR	0.60	\$ 173.00
L250 Other Written Motions/Submissions	0.30	\$ 84.00
=====		
TOTAL FEES	1.10	\$ 313.00
TOTAL FEES DUE		\$ 313.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 313.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301094

INVOICE # 810257

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301094 TC Number: 707254

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/06/12	Review and analyze borrower's counterclaims and revise notice of bankruptcy regarding same	L210	CWH	.20	330.00	66.00
08/06/12	Provide status update to client	L120	JHP	.10	245.00	24.50
08/31/12	Phone call to court coordinator to discuss whether pre-trial conference set September 5 remains scheduled given bankruptcy filing of GMAC	L230	JHP	.20	245.00	49.00
08/31/12	Review unopposed motion to dismiss claims against Travelers Insurance filed by Plaintiff	L240	JHP	.20	245.00	49.00

FEES

\$218.50

AMOUNT DUE THIS BILL

\$218.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301094

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Allison Burke	Paralegal	150.00	.20	30.00
Jon H. Patterson	Associate	245.00	.50	122.50
Total			.90	218.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301094

BILL AMOUNT \$218.50

INVOICE # 810257

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 707254  
Invoice Date: 10/12/2012  
Invoice No. 810257  
Period ending: 08/31/2012

Case Management Number LD OG2012-301094

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 30.00
L120 Analysis/Strategy	0.10	\$ 24.50
L210 Pleadings	0.20	\$ 66.00
L230 Court Mandated Conferences	0.20	\$ 49.00
L240 Dispositive Motions	0.20	\$ 49.00
=====		
TOTAL FEES	0.90	\$ 218.50
TOTAL FEES DUE		\$ 218.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 218.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301096

INVOICE # 810258

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301096 TC Number: 697887

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/06/12	Provide status update to client	L120	JHP	.10	245.00	24.50
08/21/12	Check status of dispositive motions	L240	BG	.10	190.00	19.00
08/23/12	Evaluate need and status of supplemental bankruptcy filing	L120	BG	.10	190.00	19.00
08/28/12	Revise and edit motion for summary judgment and affidavit in support of motion for summary judgment	L240	JHP	1.20	245.00	294.00
08/28/12	Emails to/from client contact confirming foreclosure sale set in early September	L120	JHP	.10	245.00	24.50
08/28/12	Correspondence with client regarding foreclosure sale	L120	BG	.10	190.00	19.00
08/28/12	Draft Notice of Bankruptcy Order	L210	BG	.50	190.00	95.00
08/28/12	Send Notice of Bankruptcy Order for approval	L210	BG	.10	190.00	19.00
08/29/12	Review pleadings and review and revise supplemental notice of bankruptcy	L210	MCG	.40	323.00	129.20
08/31/12	Phone call from bankruptcy attorney in Houston advising that borrower is filing bankruptcy today	L190	JHP	.20	245.00	49.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

0G2012-301096

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Emails to/from client contact and ETS to discuss phone call received from bankruptcy attorney in Houston advising that borrower is filing bankruptcy today and forwarding copy of bankruptcy related correspondence from counsel for borrower	L120	JHP	.30	245.00	73.50
08/31/12	Review correspondence from counsel for borrower notifying of bankruptcy filing and case number	L210	JHP	.10	245.00	24.50
08/31/12	Email from foreclosure counsel advising that upcoming foreclosure sale is being pulled due to borrower's bankruptcy filing	L120	JHP	.10	245.00	24.50
08/31/12	Correspondence with client regarding borrower-bankruptcy filing and cancellation of foreclosure sale	L120	BG	.10	190.00	19.00

FEES \$863.70

DESCRIPTION OF DISBURSEMENTS

12 Court Costs - Pleadings 209.53

COSTS \$209.53

AMOUNT DUE THIS BILL \$1,073.23



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301096

FED ID NO. 63-0243316

---

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
OCTOBER 12, 2012

OG2012-301096

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.20	30.00
Michael C. Griffin	Partner	323.00	.40	129.20
Jon H. Patterson	Associate	245.00	2.10	514.50
Blake Goodsell	Associate	190.00	1.00	190.00
Total			3.70	863.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301096

BILL AMOUNT \$1,073.23

INVOICE # 810258

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 697887  
Invoice Date: 10/12/2012  
Invoice No. 810258  
Period ending: 08/31/2012

Case Management Number LD OG2012-301096

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 30.00
L120 Analysis/Strategy	0.90	\$ 204.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 49.00
L210 Pleadings	1.10	\$ 267.70
L240 Dispositive Motions	1.30	\$ 313.00
=====		
TOTAL FEES	3.70	\$ 863.70
TOTAL FEES DUE		\$ 863.70
TOTAL DISBURSEMENTS DUE		\$ 209.53
TOTAL DUE THIS INVOICE		\$ 1,073.23



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301097

INVOICE # 810259

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301097 TC Number: 718371

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update monthly status report regarding appellate progress	L120	MW	.10	263.00	26.30
08/06/12	Review docket regarding status of record on appeal and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00
08/10/12	Review docket regarding status of record on appeal and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00
08/10/12	Research on appeal	L510	MJA	.30	297.00	89.10
08/10/12	Review procedural posture of action on appeal in preparation for development of strategy moving forward	L320	MW	.20	263.00	52.60
08/20/12	Research circuit civil case and appeal case	L110	MPE	.30	149.00	44.70
08/27/12	Draft a Designation of Email Addresses and prepare for filing with the Miami Dade Clerk of Court	L110	KK	.40	91.00	36.40
08/30/12	Review and analyze procedural posture of action	C300	MW	.20	263.00	52.60
08/30/12	Correspondence to E.Trent regarding Designation of Email Address for appellate matter	L510	AHC	.20	145.00	29.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301097

FED ID NO. 63-0243316

Rescap

FEES

\$432.20

35

Express Mail/Fedex

0.00

AMOUNT DUE THIS BILL

\$432.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301097

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Monica Wilson	Associate	263.00	.50	131.50
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Kerry Keane	Paralegal	91.00	.40	36.40
Total			2.10	388.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301097

BILL AMOUNT \$432.20

INVOICE # 810259

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718371  
Invoice Date: 10/12/2012  
Invoice No. 810259  
Period ending: 08/31/2012

Case Management Number LD OG2012-301097

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 52.60
L110 Fact Investigation/Development	1.10	\$ 139.10
L120 Analysis/Strategy	0.10	\$ 26.30
L320 Document Production	0.20	\$ 52.60
L510 Appellate Motions and Submissions	0.50	\$ 118.10
=====		
TOTAL FEES	2.10	\$ 432.20
TOTAL FEES DUE		\$ 432.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 432.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301098

INVOICE # 810261

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301098 TC Number: 706169

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Email correspondence with C. Thorsen concerning status of file.	L190	EWS	.30	266.00	79.80
08/02/12	Email correspondence with client concerning case.	L190	EWS	.40	266.00	106.40

FEES

\$186.20

35

Express Mail/Fedex

0.00

AMOUNT DUE THIS BILL

\$186.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301098

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric Smith	Partner	266.00	.70	186.20
Total			.70	186.20





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301098  
INVOICE # 810261

BILL AMOUNT \$186.20

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 706169  
Invoice Date: 10/12/2012  
Invoice No. 810261  
Period ending: 08/31/2012

Case Management Number LD OG2012-301098

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 186.20
=====		
TOTAL FEES	0.70	\$ 186.20
TOTAL FEES DUE		\$ 186.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 186.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301099

INVOICE # 810262

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301099 TC Number: 700507

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update monthly status report regarding borrower's responsive pleading filed to amended complaint	L120	MW	.10	263.00	26.30
08/10/12	Review and analyze borrower's responsive pleading to amended complaint	L320	MW	.90	263.00	236.70
08/10/12	Review and analyze new affirmative defenses asserted by borrower in responsive pleading to amended complaint	L120	MW	.60	263.00	157.80
08/22/12	Review and analyze borrower's amended counterclaims in light of bankruptcy filing in order to develop strategy moving forward	L120	MW	.50	263.00	131.50
08/22/12	Review and analyze borrower's newest affirmative defenses and counterclaims	L210	CWH	.30	330.00	99.00
08/27/12	Draft a Notice of Designation of Email Addresses and prepare for filing with the Duval County Clerk of Court	L110	KK	.40	91.00	36.40
08/28/12	Review and revise notice of bankruptcy regarding counterclaims	L210	CWH	.10	330.00	33.00
08/28/12	Review and analyze applicability of Attorney General/DOJ consent order	L210	CWH	.20	330.00	66.00
08/28/12	Draft and revise notice of bankruptcy in response to borrower's filed amended counterclaims	L320	MW	.80	263.00	210.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

0G2012-301099

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Review and analyze posture of action in light of borrower's request for additional review under the new attorney general settlement	L120	MW	.30	263.00	78.90
08/29/12	Correspondence with client enclosing draft notice of bankruptcy for review and approval	L120	MW	.10	263.00	26.30
08/30/12	Correspondence with client regarding notice of bankruptcy	C400	MW	.20	263.00	52.60
08/31/12	Final review and revision of notice of bankruptcy as responsive pleading to amended answer, affirmative defenses, and counterclaims filed by borrower	L210	MW	.30	263.00	78.90
08/31/12	Correspondence with client regarding notice of bankruptcy	C400	MW	.20	263.00	52.60

FEES \$1,286.40

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$1,286.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301099

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.60	198.00
Monica Wilson	Associate	263.00	4.00	1,052.00
Kerry Keane	Paralegal	91.00	.40	36.40
Total			5.00	1,286.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301099

BILL AMOUNT \$1,286.40

INVOICE # 810262

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 700507  
Invoice Date: 10/12/2012  
Invoice No. 810262  
Period ending: 08/31/2012

Case Management Number LD OG2012-301099

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.40	\$ 105.20
L110 Fact Investigation/Development	0.40	\$ 36.40
L120 Analysis/Strategy	1.60	\$ 420.80
L210 Pleadings	0.90	\$ 276.90
L320 Document Production	1.70	\$ 447.10
=====		
TOTAL FEES	5.00	\$ 1,286.40
TOTAL FEES DUE		\$ 1,286.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,286.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301100

INVOICE # 810263

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301100 TC Number: 714375

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	L120	RK	.10	185.00	18.50
08/15/12	Draft Notice of Pending Bankruptcy	L120	RK	.60	185.00	111.00
08/16/12	Work on bankruptcy notice and summary judgment strategy	L210	GWG	1.00	263.00	263.00

FEEES \$392.50

AMOUNT DUE THIS BILL \$392.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301100

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	1.00	263.00
Riley Key	Associate	185.00	.70	129.50
Total			1.70	392.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
0G2012-301100

BILL AMOUNT \$392.50

INVOICE # 810263

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714375  
Invoice Date: 10/12/2012  
Invoice No. 810263  
Period ending: 08/31/2012

Case Management Number LD 0G2012-301100

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 129.50
L210 Pleadings	1.00	\$ 263.00

=====		
TOTAL FEES	1.70	\$ 392.50
TOTAL FEES DUE		\$ 392.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 392.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301101

INVOICE # 810264

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301101 TC Number: 719346

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Draft status report regarding motion to dismiss and closing file	L190	AHC	.10	145.00	14.50

FEEES \$14.50

AMOUNT DUE THIS BILL \$14.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301101

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.10	14.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301101  
INVOICE # 810264

BILL AMOUNT \$14.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 719346  
Invoice Date: 10/12/2012  
Invoice No. 810264  
Period ending: 08/31/2012

Case Management Number LD OG2012-301101

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.10	\$ 14.50
TOTAL FEES DUE		\$ 14.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 14.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301102

INVOICE # 810265

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301102 TC Number: 716371

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Strategy conference regarding effect of defendants' bankruptcy	L120	GWG	.50	263.00	131.50

FEES \$131.50

AMOUNT DUE THIS BILL \$131.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301102

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.50	131.50
Total			.50	131.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301102  
INVOICE # 810265

BILL AMOUNT \$131.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 716371  
Invoice Date: 10/12/2012  
Invoice No. 810265  
Period ending: 08/31/2012

Case Management Number LD OG2012-301102

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 131.50
=====		
TOTAL FEES	0.50	\$ 131.50
TOTAL FEES DUE		\$ 131.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 131.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301103

INVOICE # 810266

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301103 TC Number: 706906

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Draft status report for client regarding response to pleading and summary judgment	L120	JMH	.10	241.00	24.10

FEES \$24.10

AMOUNT DUE THIS BILL \$24.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301103

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Hooks	Associate	241.00	.10	24.10
Total			.10	24.10





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301103

BILL AMOUNT \$24.10

INVOICE # 810266

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 706906  
Invoice Date: 10/12/2012  
Invoice No. 810266  
Period ending: 08/31/2012

Case Management Number LD OG2012-301103

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.10
=====		
TOTAL FEES	0.10	\$ 24.10
TOTAL FEES DUE		\$ 24.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 24.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301105

INVOICE # 810267

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301105 TC Number: 701016

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/02/12	Finalize and serve first interrogatories and requests for production to borrower	L310	CSM	.60	300.00	180.00
08/28/12	Research docket to confirm status.	L110	MPE	.20	149.00	29.80
08/28/12	Draft and finalize notice of designation pursuant to 2.516	L110	MPE	.50	149.00	74.50

FEEs

\$314.30

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL

\$314.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301105

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.70	210.00
Melisa P. Palmer	Paralegal	149.00	.70	104.30
Total			1.40	314.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301105

BILL AMOUNT \$314.30

INVOICE # 810267

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 701016  
Invoice Date: 10/12/2012  
Invoice No. 810267  
Period ending: 08/31/2012

Case Management Number LD OG2012-301105

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	0.70	\$ 104.30
L310 Written Discovery	0.60	\$ 180.00
=====		
TOTAL FEES	1.40	\$ 314.30
TOTAL FEES DUE		\$ 314.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 314.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301106

INVOICE # 810268

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301106 TC Number: 704160

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Preparing status update for the client.	P300	CET	.20	293.00	58.60
08/22/12	Analyzing Pacer to determine whether anything has been entered at the 6th Circuit following our Response Brief.	P300	CET	.30	293.00	87.90

FEES \$146.50

AMOUNT DUE THIS BILL \$146.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301106

FED ID NO. 63-0243316

---

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher E. Thorsen	Partner	293.00	.50	146.50
Total			.50	146.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
0G2012-301106

BILL AMOUNT \$146.50

INVOICE # 810268

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 704160  
Invoice Date: 10/12/2012  
Invoice No. 810268  
Period ending: 08/31/2012

Case Management Number LD 0G2012-301106

Code Task	Current Invoice	
	Hours	Fees
P300 Structure/Strategy/Analysis	0.50	\$ 146.50
=====		
TOTAL FEES	0.50	\$ 146.50
TOTAL FEES DUE		\$ 146.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 146.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301107

INVOICE # 810269

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301107 TC Number: 717397

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00

FEES \$40.00

DESCRIPTION OF DISBURSEMENTS

21	Travel Expense					8.15
----	----------------	--	--	--	--	------

COSTS \$8.15

AMOUNT DUE THIS BILL \$48.15

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301107

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	.20	40.00
Total			.20	40.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301107

BILL AMOUNT \$48.15

INVOICE # 810269

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717397  
Invoice Date: 10/12/2012  
Invoice No. 810269  
Period ending: 08/31/2012

Case Management Number LD OG2012-301107

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
=====		
TOTAL FEES	0.20	\$ 40.00
TOTAL FEES DUE		\$ 40.00
TOTAL DISBURSEMENTS DUE		\$ 8.15
TOTAL DUE THIS INVOICE		\$ 48.15



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301108

INVOICE # 810270

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301108 TC Number: 686391

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update for client	L190	JDV	.20	219.00	43.80
08/02/12	Revise responses to defendant's interrogatories	L310	JDV	.50	219.00	109.50
08/02/12	Plan and prepare to draft privilege log	L320	JLJ	.20	193.00	38.60
08/03/12	Prepare responses to defendant's discovery requests for review and verification	L310	JDV	.60	219.00	131.40
08/06/12	Correspondence with client contact regarding review and verification of responses to interrogatories	L310	JDV	.20	219.00	43.80
08/06/12	Assist with preparation of discovery documents to produce	L110	ABB	.50	150.00	75.00
08/06/12	Redactions and conversion of master spreadsheet/workbook on Excel regarding loans	L110	ABB	1.00	150.00	150.00
08/07/12	Further efforts in redacting spreadsheet in order to produce same in discovery responses	L110	ABB	.40	150.00	60.00
08/07/12	Correspondence with client contact regarding responses to interrogatories and requests for production of documents	L310	JDV	.50	219.00	109.50
08/07/12	Plan and prepare to draft privilege log and for redaction of documents	L320	JLJ	.20	193.00	38.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301108

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Review documents, draft privilege log, and prepare documents for production and redaction	L320	JLJ	.90	193.00	173.70
08/08/12	Correspondence with client contact regarding extension to producing responses to discovery requests	L310	JDV	.20	219.00	43.80
08/08/12	Telephone conference with opposing counsel regarding discovery extension	L110	ABB	.20	150.00	30.00
08/09/12	Multiple telephone calls, phone messages and e-mails to opposing counsel regarding extension of discovery	L110	ABB	.20	150.00	30.00
08/09/12	Further efforts and preparation of documents regarding discovery responses including redactions and gathering of documents as well as e-mails with client regarding extension	L110	ABB	1.30	150.00	195.00
08/13/12	Further efforts in drafting discovery responses	L110	ABB	.40	150.00	60.00
08/15/12	Further efforts in gathering and obtaining all documents to be produced in discovery responses	L110	ABB	.90	150.00	135.00
08/15/12	Correspondence with client regarding status of review and execution of the verification to the interrogatory responses	L310	JDV	.20	219.00	43.80
08/17/12	Draft Notice of Service of Discovery	L250	JDV	.20	219.00	43.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301108

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Prepare Notice of Service of Discovery, Responses and Objections to Defendant's Interrogatories and Requests for Production of Documents, document production, and Privilege Log for service and filing	L320	JDV	1.10	219.00	240.90
08/17/12	Revise Privilege Log	L390	JDV	.90	219.00	197.10
08/17/12	Analysis of final document production for privilege and confidentiality	L320	JDV	2.40	219.00	525.60
08/17/12	Correspondence with client contact regarding service of responses and production to defendant's discovery requests	L320	JDV	.40	219.00	87.60
08/17/12	Analysis of verified responses to interrogatories	L310	JDV	.20	219.00	43.80
08/17/12	Work on document production including redaction of privileged information, revise privilege log, add additional documents, update bates labels and prepare for final attorney review	L210	MST	3.80	150.00	570.00

FEES \$3,220.30

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$3,220.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 4  
OCTOBER 12, 2012

OG2012-301108

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	3.80	570.00
Allison Burke	Paralegal	150.00	4.90	735.00
Jessica L. Jones	Associate	193.00	1.30	250.90
Jose D. Vega	Associate	219.00	7.60	1,664.40
Total			17.60	3,220.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301108  
INVOICE # 810270

BILL AMOUNT \$3,220.30

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 686391  
Invoice Date: 10/12/2012  
Invoice No. 810270  
Period ending: 08/31/2012

Case Management Number LD OG2012-301108

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	4.90	\$ 735.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
L210 Pleadings	3.80	\$ 570.00
L250 Other Written Motions/Submissions	0.20	\$ 43.80
L310 Written Discovery	2.40	\$ 525.60
L320 Document Production	5.20	\$ 1,105.00
L390 Other Discovery	0.90	\$ 197.10
=====		
TOTAL FEES	17.60	\$ 3,220.30
TOTAL FEES DUE		\$ 3,220.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,220.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301109

INVOICE # 810271

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301109 TC Number: 711608

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Coordinate execution and service of discovery responses	L310	MSW	.30	254.00	76.20
08/13/12	Draft amended notice of bankruptcy filing with supplemental servicing order	L210	LADA	.50	65.00	32.50
08/15/12	Receive and review order bifurcating claim of defendant from counterclaim	L210	JMH	.10	241.00	24.10
08/17/12	Revise amended notice of bankruptcy	L210	MSW	.20	254.00	50.80
08/19/12	Review and revise supplemental bankruptcy notice	L210	CWH	.10	330.00	33.00
08/30/12	Draft status report for client.	L120	MSW	.10	254.00	25.40

FEES \$242.00

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$242.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301109

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Jonathan Hooks	Associate	241.00	.10	24.10
Mark S. Wierman	Associate	254.00	.60	152.40
Lucinda Kish	Paralegal	65.00	.50	32.50
Total			1.30	242.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301109

BILL AMOUNT \$242.00

INVOICE # 810271

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711608  
Invoice Date: 10/12/2012  
Invoice No. 810271  
Period ending: 08/31/2012

Case Management Number LD OG2012-301109

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.40
L210 Pleadings	0.90	\$ 140.40
L310 Written Discovery	0.30	\$ 76.20
=====		
TOTAL FEES	1.30	\$ 242.00
TOTAL FEES DUE		\$ 242.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 242.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301110

INVOICE # 810272

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301110 TC Number: 702559

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/06/12	Provide status update to client	L120	JHP	.10	245.00	24.50
08/07/12	Revise and edit motion for summary judgment and brief in support and affidavit for motion	L240	JHP	.70	245.00	171.50
08/08/12	Final revisions to Motion for Summary Judgment	L210	BG	.40	190.00	76.00
08/08/12	Final revisions to Affidavit in Support of Motion for Summary Judgment	L210	BG	.20	190.00	38.00
08/08/12	Request servicing assumption date and details about insurance receipts	L120	BG	.10	190.00	19.00
08/20/12	Follow-up on requested information for Motion for Summary Judgment	L210	BG	.10	190.00	19.00
08/23/12	Evaluate need and status of supplemental bankruptcy filing	L120	BG	.10	190.00	19.00
08/28/12	Follow-up on document request with client	L120	BG	.10	190.00	19.00
08/28/12	Draft Notice of Bankruptcy Order	L210	BG	.50	190.00	95.00
08/28/12	Send Notice of Bankruptcy Order for approval	L210	BG	.10	190.00	19.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301110

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Review pleadings and review and revise supplemental notice of bankruptcy	L210	MCG	.40	323.00	129.20
08/31/12	Revise and edit notice of suggestion of bankruptcy and prepared for filing	L210	JHP	.20	245.00	49.00

FEES \$708.20

AMOUNT DUE THIS BILL \$708.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

0G2012-301110

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.20	30.00
Michael C. Griffin	Partner	323.00	.40	129.20
Jon H. Patterson	Associate	245.00	1.00	245.00
Blake Goodsell	Associate	190.00	1.60	304.00
Total			3.20	708.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301110

BILL AMOUNT \$708.20

INVOICE # 810272

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702559  
Invoice Date: 10/12/2012  
Invoice No. 810272  
Period ending: 08/31/2012

Case Management Number LD OG2012-301110

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 30.00
L120 Analysis/Strategy	0.40	\$ 81.50
L210 Pleadings	1.90	\$ 425.20
L240 Dispositive Motions	0.70	\$ 171.50
=====		
TOTAL FEES	3.20	\$ 708.20
TOTAL FEES DUE		\$ 708.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 708.20



BRADLEY ARANT  
BOULT CUMMINGS

LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301111

INVOICE # 810273

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301111 TC Number: 688839

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update for client	L190	JDV	.20	219.00	43.80
08/01/12	Revise General Release of All Claims, Stipulations of Dismissal, and Orders of Dismissal	L160	JDV	.50	219.00	109.50
08/08/12	Review and revise proposed release	L160	CWH	.30	330.00	99.00
08/16/12	Revise General Release of All Claims regarding bankruptcy approval	L160	JDV	.70	219.00	153.30
08/16/12	Correspondence with client regarding review of General Release of All Claims and dismissal pleadings	L160	JDV	.20	219.00	43.80
08/16/12	Correspondence with defendant's attorney regarding review of General Release of All Claims and dismissal pleadings	L160	JDV	.20	219.00	43.80
08/22/12	Draft new Settlement Agreement	L160	JDV	1.60	219.00	350.40
08/22/12	Correspondence with client regarding review of new Settlement Agreement and executed W-9 tax form	L160	JDV	.40	219.00	87.60

FEES

\$931.20

01 Copy Charges

0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301111

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$931.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301111

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Jose D. Vega	Associate	219.00	3.80	832.20
Total			4.10	931.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301111

BILL AMOUNT \$931.20

INVOICE # 810273

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 688839  
Invoice Date: 10/12/2012  
Invoice No. 810273  
Period ending: 08/31/2012

Case Management Number LD OG2012-301111

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	3.90	\$ 887.40
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
=====		
TOTAL FEES	4.10	\$ 931.20
TOTAL FEES DUE		\$ 931.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 931.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301112

INVOICE # 810274

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301112 TC Number: 693729

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report regarding motion for summary judgment	L190	AHC	.10	145.00	14.50
08/07/12	Review and analyze borrower's counterclaims	L210	CWH	.20	330.00	66.00
08/08/12	Draft and revise notice regarding supplemental bankruptcy order	L210	MMB	.40	240.00	96.00
08/09/12	Finalize supplemental notice of bankruptcy for filing	L210	MMB	.40	240.00	96.00
08/09/12	Email correspondence with L. Delehey regarding the draft notice of partial stay.	L250	CET	.20	293.00	58.60

FEEES \$331.10

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

AMOUNT DUE THIS BILL \$331.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301112

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Christopher E. Thorsen	Partner	293.00	.20	58.60
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Melissa Burton	Associate	240.00	.80	192.00
Total			1.30	331.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301112

BILL AMOUNT \$331.10

INVOICE # 810274

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693729  
Invoice Date: 10/12/2012  
Invoice No. 810274  
Period ending: 08/31/2012

Case Management Number LD OG2012-301112

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
L210 Pleadings	1.00	\$ 258.00
L250 Other Written Motions/Submissions	0.20	\$ 58.60
=====		
TOTAL FEES	1.30	\$ 331.10
TOTAL FEES DUE		\$ 331.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 331.10



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301113

INVOICE # 810275

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301113 TC Number: 693708

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/03/12	Draft status report for attorney review	L190	AHC	.10	145.00	14.50

FEES \$44.50

AMOUNT DUE THIS BILL \$44.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301113

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Allison Burke	Paralegal	150.00	.20	30.00
Total			.30	44.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301113

BILL AMOUNT \$44.50

INVOICE # 810275

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693708  
Invoice Date: 10/12/2012  
Invoice No. 810275  
Period ending: 08/31/2012

Case Management Number LD OG2012-301113

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 30.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.30	\$ 44.50
TOTAL FEES DUE		\$ 44.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 44.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301115

INVOICE # 810276

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301115 TC Number: 686549

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update monthly status report	L120	MW	.10	263.00	26.30
08/14/12	Correspondence with opposing counsel regarding primary attorney contact on matter, extension of time for responses to discovery requests submitted, and status of parties' positions in action	L120	MW	.40	263.00	105.20
08/14/12	Conference with client regarding discovery in action	L120	MW	.40	263.00	105.20
08/14/12	Review and analyze lender placed insurance letters sent to borrower	L320	MW	1.10	263.00	289.30
08/16/12	Continue to review and analyze notices of lender placed insurance sent to borrower	L120	MW	.40	263.00	105.20
08/19/12	Review and analyze documents for discovery issues	L220	MW	.40	263.00	105.20
08/20/12	Review and analyze correspondence with opposing counsel for discovery issues	L120	MW	1.00	263.00	263.00
08/20/12	Review and brand documents for supplemental production.	L320	MPE	.80	149.00	119.20
08/20/12	Draft and finalize Notice of Serving Supplemental Discovery Responses.	L190	MPE	.30	149.00	44.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301115

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Email correspondence with opposing counsel regarding conflicting hearing dates and our Motion to Amend our Responses.	L110	MPE	.20	149.00	29.80
08/22/12	Begin drafting topics for borrower's deposition	L330A	CWH	.20	330.00	66.00
08/22/12	Telephone call with opposing counsel regarding upcoming hearings.	L110	MPE	.20	149.00	29.80
08/22/12	Review and analyze borrower's allegations in responsive pleading	L120	MW	.50	263.00	131.50
08/27/12	Review and analyze borrower's affirmative defenses and counterclaims	L120	MW	.30	263.00	78.90
08/27/12	Draft a Designation of Email Addresses and prepare for filing with the Miami Dade County Clerk of Court	L110	KK	.40	91.00	36.40
08/29/12	Review and revise notice of serving supplemental discovery	L320	MW	.10	263.00	26.30
08/31/12	Review and analyze client documents	C300	MW	.40	263.00	105.20

FEEs \$1,667.20

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$1,667.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301115

FED ID NO. 63-0243316

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*

Rescap



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
OCTOBER 12, 2012

OG2012-301115

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Monica Wilson	Associate	263.00	5.10	1,341.30
Melisa P. Palmer	Paralegal	149.00	1.50	223.50
Kerry Keane	Paralegal	91.00	.40	36.40
Total			7.20	1,667.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301115

BILL AMOUNT \$1,667.20

INVOICE # 810276

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 686549  
Invoice Date: 10/12/2012  
Invoice No. 810276  
Period ending: 08/31/2012

Case Management Number LD OG2012-301115

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.40	\$ 105.20
L110 Fact Investigation/Development	0.80	\$ 96.00
L120 Analysis/Strategy	3.10	\$ 815.30
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 44.70
L220 Preliminary Injunctions/Provisional Remedie	0.40	\$ 105.20
L320 Document Production	2.00	\$ 434.80
L330ADepo Prep/Attendance (CTNA Employees)	0.20	\$ 66.00
=====		
TOTAL FEES	7.20	\$ 1,667.20
TOTAL FEES DUE		\$ 1,667.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,667.20



BRADLEY ARANT  
BOULT CUMMINGS

LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301116

INVOICE # 810277

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301116 TC Number: 693701

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	E-mails with H.Franchi re: status of borrower's motion for rehearing	L240B	ES	.10	185.00	18.50
08/24/12	Review docket re: status of borrower's motion for rehearing	L240B	ES	.10	185.00	18.50

FEES \$37.00

DESCRIPTION OF DISBURSEMENTS

01A Copy Charges - OUTSIDE SOURCES 17.50

COSTS \$17.50

AMOUNT DUE THIS BILL \$54.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301116

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Erin Saltaformaggio	Associate	185.00	.20	37.00
Total			.20	37.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301116  
INVOICE # 810277

BILL AMOUNT \$54.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693701  
Invoice Date: 10/12/2012  
Invoice No. 810277  
Period ending: 08/31/2012

Case Management Number LD OG2012-301116

Code Task	Current Invoice	
	Hours	Fees
L240BA11 Other	0.20	\$ 37.00
=====		
TOTAL FEES	0.20	\$ 37.00
TOTAL FEES DUE		\$ 37.00
TOTAL DISBURSEMENTS DUE		\$ 17.50
TOTAL DUE THIS INVOICE		\$ 54.50



\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301117

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.10	22.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301117

BILL AMOUNT \$22.30

INVOICE # 810278

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713657  
Invoice Date: 10/12/2012  
Invoice No. 810278  
Period ending: 08/31/2012

Case Management Number LD OG2012-301117

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
=====		
TOTAL FEES	0.10	\$ 22.30
TOTAL FEES DUE		\$ 22.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.30

POST OFFICE BOX 830709

FED ID NO. 63-0243316

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301118

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	.50	109.50
Total			.50	109.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301118

BILL AMOUNT \$109.50

INVOICE # 810279

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 720423  
Invoice Date: 10/12/2012  
Invoice No. 810279  
Period ending: 08/31/2012

Case Management Number LD OG2012-301118

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 87.60
L210 Pleadings	0.10	\$ 21.90
=====		
TOTAL FEES	0.50	\$ 109.50
TOTAL FEES DUE		\$ 109.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 109.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301120

INVOICE # 810280

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301120 TC Number: 693575

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Prepare client update	B110	JWA	.10	241.00	24.10
08/14/12	Provide requested update to client	B110	JWA	.20	241.00	48.20
08/15/12	Revise and edit initial assessment memorandum and send a detailed email outlining the procedural posture of the case, potential settlement options and strategy going forward	L120	NJV	1.60	258.00	412.80
08/15/12	Review and analysis of case documents, pleadings, and correspondence for purposes of ILAB and chronology for attorney review	L140	RBB	1.10	149.00	163.90
08/15/12	Prepare ILAB and chronology for attorney review	L140	RBB	.50	149.00	74.50
08/24/12	Prepare draft of Designation of E-mail Address for attorney review	L140	RBB	.20	149.00	29.80
08/31/12	Draft status report for client.	L120	NJV	.10	258.00	25.80
08/31/12	Prepare client update	B110	JWA	.10	241.00	24.10

FEES

\$907.50

35 Express Mail/Fedex

0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301120

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$907.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

OG2012-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	1.80	268.20
Nicholas J. Voelker	Associate	258.00	1.70	438.60
James Warmoth	Associate	241.00	.40	96.40
Total			3.90	803.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301120

BILL AMOUNT \$907.50

INVOICE # 810280

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693575  
Invoice Date: 10/12/2012  
Invoice No. 810280  
Period ending: 08/31/2012

Case Management Number LD OG2012-301120

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.40	\$ 96.40
L120 Analysis/Strategy	1.70	\$ 438.60
L140 Document/File Management	1.80	\$ 268.20
=====		
TOTAL FEES	3.90	\$ 907.50
TOTAL FEES DUE		\$ 907.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 907.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301121

INVOICE # 810281

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301121 TC Number: 718605

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update regarding bankruptcy stay	L190	BG	.10	190.00	19.00
08/20/12	Review / revise Amended Notice of Bankruptcy prior to filing	L210	BG	.20	190.00	38.00
08/20/12	Review file regarding status of bankruptcy stay and draft Amended Notice of Bankruptcy Filing and Supplemental Servicing Order with exhibit(s)	L110	ABB	.60	150.00	90.00
08/22/12	Finalize Amended Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing with the Court and for service upon all parties via federal express	L110	ABB	.50	150.00	75.00
08/22/12	Emails to/from counsel for co-defendant to discuss recent bankruptcy filing and stay of case	L210	JHP	.20	245.00	49.00
08/22/12	Correspondence with opposing counsel regarding Amended Notice of Bankruptcy	L210	BG	.10	190.00	19.00
08/23/12	Assimilation and compilation of stamped and filed bankruptcy pleadings received from the Court	L110	ABB	.20	150.00	30.00
08/30/12	Retrieval of docket report regarding trial settings and telephone conference with Court regarding same	L110	ABB	.30	150.00	45.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301121

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Draft status update regarding Amended Notice of Bankruptcy and subject to automatic stay	L190	BG	.10	190.00	19.00

FEEs \$384.00

AMOUNT DUE THIS BILL \$384.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
OCTOBER 12, 2012

OG2012-301121

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.60	240.00
Jon H. Patterson	Associate	245.00	.20	49.00
Blake Goodsell	Associate	190.00	.50	95.00
Total			2.30	384.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301121

BILL AMOUNT \$384.00

INVOICE # 810281

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 718605  
Invoice Date: 10/12/2012  
Invoice No. 810281  
Period ending: 08/31/2012

Case Management Number LD OG2012-301121

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.60	\$ 240.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 38.00
L210 Pleadings	0.50	\$ 106.00
=====		
TOTAL FEES	2.30	\$ 384.00
TOTAL FEES DUE		\$ 384.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 384.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301122

INVOICE # 810282

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301122 TC Number: 705274

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Draft status report to client regarding order staying case and plaintiff's bankruptcy filing	L190	AHC	.10	145.00	14.50

FEES \$14.50

AMOUNT DUE THIS BILL \$14.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301122

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Total			.10	14.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301122

BILL AMOUNT \$14.50

INVOICE # 810282

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 705274  
Invoice Date: 10/12/2012  
Invoice No. 810282  
Period ending: 08/31/2012

Case Management Number LD OG2012-301122

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
=====		
TOTAL FEES	0.10	\$ 14.50
TOTAL FEES DUE		\$ 14.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 14.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301123

INVOICE # 810283

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301123 TC Number: 717577

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Prepare client update	B110	JWA	.10	241.00	24.10
08/22/12	Draft supplemental notice of bankruptcy and effect of automatic stay	L120	NJV	1.90	258.00	490.20
08/23/12	Finalize notice of supplemental bankruptcy stay and draft notice of bankruptcy cover letter	L120	NJV	.80	258.00	206.40
08/24/12	Prepare draft of Designation of E-mail Address for attorney review	L140	RBB	.20	149.00	29.80
08/27/12	Revise, edit and finalize notice of email designations and send for filing and service	L120	NJV	.20	258.00	51.60
08/29/12	Review and analyze next steps in case, given judge's comments at motion to dismiss hearing	L210	CWH	.20	330.00	66.00
08/31/12	Draft status report for client.	L120	NJV	.10	258.00	25.80
08/31/12	Prepare client update	B110	JWA	.10	241.00	24.10

FEES

\$918.00

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
OCTOBER 12, 2012

OG2012-301123

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$918.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*

Rescap



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
OCTOBER 12, 2012

0G2012-301123

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Robert B. Benson	Paralegal	149.00	.20	29.80
Nicholas J. Voelker	Associate	258.00	3.00	774.00
James Warmoth	Associate	241.00	.20	48.20
Total			3.60	918.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301123

BILL AMOUNT \$918.00

INVOICE # 810283

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 717577  
Invoice Date: 10/12/2012  
Invoice No. 810283  
Period ending: 08/31/2012

Case Management Number LD OG2012-301123

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.20	\$ 48.20
L120 Analysis/Strategy	3.00	\$ 774.00
L140 Document/File Management	0.20	\$ 29.80
L210 Pleadings	0.20	\$ 66.00

=====

TOTAL FEES	3.60	\$ 918.00
------------	------	-----------

TOTAL FEES DUE	\$ 918.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 918.00